

UNITED STATES DISTRICT COURT
EASTERN DISTRICT OF NEW YORK

ALLSTATE INSURANCE COMPANY, ALLSTATE FIRE & CASUALTY
INSURANCE COMPANY, ALLSTATE INDEMNITY COMPANY, AND
ALLSTATE PROPERTY & CASUALTY INSURANCE COMPANY,

22-cv-4441

PLAINTIFFS,

-against-

TATIANA M. RYBAK, OLEG RYBAK, FABIOLA G. PERNIER AS
EXECUTOR OF THE ESTATE OF JEAN PIERRE CLAUDE PERNIER, M.D.,
FRANCOIS JULES PARISIEN, M.D., FRANCIS JOSEPH LACINA, M.D.,
KSENIA PAVLOVA, D.O., ALFORD A. SMITH, M.D., DARREN THOMAS
MOLLO, D.C., CHARLES DENG, L.AC., MARIA SHEILA BUSLON A/K/A
MARIA MASIGLA, P.T., JPC MEDICAL, P.C., JP MEDICAL SERVICES,
P.C., JULES MEDICAL, P.C. N/K/A GIBBONS MEDICAL, P.C., JP
MEDICAL SERVICES P.C., JFL MEDICAL CARE P.C., ALLAY MEDICAL
SERVICES, P.C., FJL MEDICAL SERVICES P.C., PFJ MEDICAL CARE
P.C., RA MEDICAL SERVICES P.C., KP MEDICAL CARE P.C., ALFORD
A. SMITH MD, P.C., STRATEGIC MEDICAL INITIATIVES P.C., ACH
CHIROPRACTIC, P.C., ENERGY CHIROPRACTIC, P.C., ISLAND LIFE
CHIROPRACTIC PAIN CARE, PLLC, CHARLES DENG ACUPUNCTURE,
P.C., MSB PHYSICAL THERAPY, P.C., JOHN DOES 1 THROUGH 20, AND
ABC CORPORATIONS 1 THROUGH 20,

APPENDIX TO
COMPLAINT

DEFENDANTS.

APPENDIX TO COMPLAINT

MORRISON MAHONEY LLP
WALL STREET PLAZA
88 PINE STREET, SUITE 1900
PHONE: 212-825-1212
FAX: 212-825-1313
ATTORNEYS FOR PLAINTIFFS

Predicate Acts
 JPC Medical PC

MISREPRESENTATIONS INCLUDE THE FOLLOWING:

- a) False and misleading statements in each and every Health Care Finance Administration 1500 Form, NYS NF-3 Form, or comparable medical billing form (“bill”) and report setting forth JPC Medical PC (“JPC Medical”) as a professional corporation owned by Dr. Jean Pierre Claude Pernier when, in fact, it was not.
- b) False and misleading statements and information regarding who owned, controlled and operated JPC Medical.
- c) False and misleading statements and information intended to mislead Plaintiffs into believing that JPC Medical was being operated by Dr. Jean Pierre Claude Pernier, whose name was listed on the certificate of incorporation, when in fact it was not.
- d) False and misleading statements and information intended to mislead Plaintiffs that JPC Medical was licensed in accordance with applicable New York State Law, when, in fact, it was not.
- e) False and misleading statements that JPC Medical was properly licensed and, therefore, eligible to recover No-fault benefits pursuant to Insurance Law 5102(a)(1) and 11 NYCRR 65-3.016(a)(12) when, in fact, it was not.
- f) False and misleading statements intended to circumvent Article 15 of the New York State Business Corporation Law, which prohibits ownership by individuals not licensed to practice the profession for which a professional corporation was incorporated.
- g) False and misleading statements and information, as contained in the signed medical reports and bills, that were intended to deceive and conceal that T. Rybak, O. Rybak, John Does 1 through 20, laypersons and/or others unknown to Plaintiffs, were engaged in the illegal corporate practice of medicine in contravention of New York State law, and were billing for medical services through a fraudulently incorporated professional corporation.
- h) False and misleading statements contained in each separate bill, medical record and report submitted by Defendants to Plaintiffs regarding the relationship between JPC Medical, the ABC Corporations and Dr. Jean Pierre Claude Pernier; Dr. Jean Pierre Claude Pernier and Defendants T. Rybak and O. Rybak; and JPC Medical and Dr. Jean Pierre Claude Pernier, which concealed or failed to disclose the actual relationship between said parties and the existence of a fraudulent corporate structure.
- i) False and misleading statements and information designed to conceal the fact that the billed for Initial and Follow-up Evaluations were not rendered and/or not rendered as billed and/or designed to justify the initiation and continuation of of billing for medically unnecessary services purportedly provided to Covered Persons.

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Approx. DOS	CPT Code Used	Amount Billed	Amount Paid
0431259696-05	I.G.	Bill/Report	JPC Medical PC	Allstate Indemnity Co.	1/26/2017	99205	\$200.68	\$200.68
0434552568-02	A.J.	Bill/Report	JPC Medical PC	Allstate Ins. Co.	2/16/2017	99205	\$200.68	\$200.68
0434704607-09	D.T.	Bill/Report	JPC Medical PC	Allstate Fire and Cas. Ins. Co.	12/22/2016	99205	\$200.68	\$200.68
0434704607-09	D.T.	Bill/Report	JPC Medical PC	Allstate Fire and Cas. Ins. Co.	1/24/2017	99205	\$200.68	\$200.68
0436367817-03	M.K.	Bill/Report	JPC Medical PC	Allstate Fire and Cas. Ins. Co.	1/31/2017	99205	\$200.68	\$200.68
0436730963-06	R.N.	Bill/Report	JPC Medical PC	Allstate Ins. Co.	2/2/2017	99205	\$200.68	\$200.68
0438641714-03	P.W.	Bill/Report	JPC Medical PC	Allstate Ins. Co.	4/13/2017	99205	\$200.68	\$200.68
0439267394-01	R.N.	Bill/Report	JPC Medical PC	Allstate Ins. Co.	4/25/2017	99205	\$200.68	\$200.68
0440453512-01	C.W.	Bill/Report	JPC Medical PC	Allstate Fire and Cas. Ins. Co.	12/27/2016	99205	\$200.68	\$200.68
0440453512-01	C.W.	Bill/Report	JPC Medical PC	Allstate Fire and Cas. Ins. Co.	1/24/2017	99215	\$148.69	\$148.69
0440453512-01	C.W.	Bill/Report	JPC Medical PC	Allstate Fire and Cas. Ins. Co.	2/21/2017	99358	\$204.41	\$204.41

Predicate Acts
 JPC Medical PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Approx. DOS	CPT Code Used	Amount Billed	Amount Paid
0440453512-01	C.W.	Bill/Report	JPC Medical PC	Allstate Fire and Cas. Ins. Co.	2/21/2017	99215	\$148.69	\$148.69
0440453512-01	C.W.	Bill/Report	JPC Medical PC	Allstate Fire and Cas. Ins. Co.	3/21/2017	99215	\$148.69	\$148.69
0448810002-02	D.W.	Bill/Report	JPC Medical PC	Allstate Fire and Cas. Ins. Co.	3/13/2017	99205	\$200.68	\$200.68
0448810002-02	D.W.	Bill/Report	JPC Medical PC	Allstate Fire and Cas. Ins. Co.	4/18/2017	99215	\$148.69	\$148.69
0448810002-02	D.W.	Bill/Report	JPC Medical PC	Allstate Fire and Cas. Ins. Co.	5/16/2017	99215	\$148.69	\$148.69
0448810002-02	D.W.	Bill/Report	JPC Medical PC	Allstate Fire and Cas. Ins. Co.	5/16/2017	99358	\$204.41	\$204.41
0449850220-02	K.L.	Bill/Report	JPC Medical PC	Allstate Indemnity Co.	4/18/2017	99205	\$200.68	\$200.68
0449854487-01	N.W.	Bill/Report	JPC Medical PC	Allstate Ins. Co.	4/25/2017	99205	\$200.68	\$200.68
0449854487-02	L.W.	Bill/Report	JPC Medical PC	Allstate Ins. Co.	4/25/2017	99205	\$200.68	\$200.68

Predicate Acts
JPF Medical Services PC

MISREPRESENTATIONS INCLUDE THE FOLLOWING:

- a) False and misleading statements in each and every Health Care Finance Administration 1500 Form, NYS NF-3 Form, or comparable medical billing form (“bill”) and report setting forth JPF Medical Services PC (“JPF Medical Services”) as a professional corporation owned by Defendant Parisien when, in fact, it was not.
- b) False and misleading statements and information regarding who owned, controlled and operated JPF Medical Services.
- c) False and misleading statements and information intended to mislead Plaintiffs into believing that JPF Medical Services was being operated by Defendant Parisien, whose name was listed on the certificate of incorporation, when in fact it was not.
- d) False and misleading statements and information intended to mislead Plaintiffs that JPF Medical Services was licensed in accordance with applicable New York State Law, when, in fact, it was not.
- e) False and misleading statements that JPF Medical Services was properly licensed and, therefore, eligible to recover No-fault benefits pursuant to Insurance Law 5102(a)(1) and 11 NYCRR 65-3.016(a)(12) when, in fact, it was not.
- f) False and misleading statements intended to circumvent Article 15 of the New York State Business Corporation Law, which prohibits ownership by individuals not licensed to practice the profession for which a professional corporation was incorporated.
- g) False and misleading statements and information, as contained in the signed medical reports and bills, that were intended to deceive and conceal that T. Rybak, O. Rybak, John Does 1 through 20, laypersons and/or others unknown to Plaintiffs, were engaged in the illegal corporate practice of medicine in contravention of New York State law, and were billing for medical services through a fraudulently incorporated professional corporation.
- h) False and misleading statements contained in each separate bill, medical record and report submitted by Defendants to Plaintiffs regarding the relationship between JPF Medical Services, the ABC Corporations and Defendant Parisien; Defendants Parisien, T. Rybak and O. Rybak; and JPF Medical Services and Defendant Parisien, which concealed or failed to disclose the actual relationship between said parties and the existence of a fraudulent corporate structure.
- i) False and misleading statements and information designed to conceal the fact that the billed for Initial and Follow-up Evaluations were not rendered and/or not rendered as billed and/or designed to justify the initiation and continuation of of billing for medically unnecessary services purportedly provided to Covered Persons.
- j) False and misleading statements and information designed to conceal the fact that the billed for dry needling was not rendered and/or not rendered as billed and/or were medically unnecessary or of no treatment value.
- k) False and misleading statements and information designed to conceal the fact that the billed for trigger point injections were not rendered and/or not rendered as billed and/or were medically unnecessary or of no treatment value.
- l) False and misleading statements and information designed to conceal the fact that the billed for ultrasonic guidance for trigger point injections and/or dry needling were not rendered and/or not rendered as billed and/or were medically unnecessary or of no treatment value.
- m) False and misleading statements that intentionally concealed the fact that pain management procedures were performed pursuant to a fraudulent protocol and predetermined course of treatment intended to maximize Defendant's profit and reimbursement of payments.

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Approx. DOS	CPT Code Used	Amount Billed	Amount Paid
0367613387-01	T.G.	Bill/Report	JPF Medical Services PC	Allstate Fire and Cas. Ins. Co.	10/25/2016	20553	\$119.10	\$119.10
0367613387-01	T.G.	Bill/Report	JPF Medical Services PC	Allstate Fire and Cas. Ins. Co.	10/25/2016	20999	\$560.00	\$560.00
0367613387-01	T.G.	Bill/Report	JPF Medical Services PC	Allstate Fire and Cas. Ins. Co.	10/25/2016	20999	\$480.00	\$480.00
0367613387-01	T.G.	Bill/Report	JPF Medical Services PC	Allstate Fire and Cas. Ins. Co.	10/25/2016	99214	\$92.98	\$92.98

Predicate Acts
 JPF Medical Services PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Approx. DOS	CPT Code Used	Amount Billed	Amount Paid
0367613387-01	T.G.	Bill/Report	JPF Medical Services PC	Allstate Fire and Cas. Ins. Co.	11/1/2016	20553	\$119.10	\$119.10
0367613387-01	T.G.	Bill/Report	JPF Medical Services PC	Allstate Fire and Cas. Ins. Co.	11/1/2016	20999	\$700.00	\$700.00
0367613387-01	T.G.	Bill/Report	JPF Medical Services PC	Allstate Fire and Cas. Ins. Co.	11/1/2016	20999	\$540.00	\$540.00
0367613387-01	T.G.	Bill/Report	JPF Medical Services PC	Allstate Fire and Cas. Ins. Co.	11/1/2016	99215	\$92.98	\$92.98
0395201676-02	F.M.	Bill/Report	JPF Medical Services PC	Allstate Fire and Cas. Ins. Co.	10/7/2016	99215	\$148.69	\$148.69
0420467748-02	L.H.	Bill/Report	JPF Medical Services PC	Allstate Ins. Co.	10/4/2016	20553	\$119.10	\$119.10
0420467748-02	L.H.	Bill/Report	JPF Medical Services PC	Allstate Ins. Co.	10/4/2016	99215	\$148.69	\$148.69
0429945370-01	D.B.	Bill/Report	JPF Medical Services PC	Allstate Fire and Cas. Ins. Co.	10/4/2016	20553	\$119.10	\$119.10
0429945370-01	D.B.	Bill/Report	JPF Medical Services PC	Allstate Fire and Cas. Ins. Co.	10/4/2016	99244	\$236.94	\$236.94
0429945370-01	D.B.	Bill/Report	JPF Medical Services PC	Allstate Fire and Cas. Ins. Co.	11/9/2016	20553	\$119.10	\$119.10
0429945370-01	D.B.	Bill/Report	JPF Medical Services PC	Allstate Fire and Cas. Ins. Co.	2/1/2017	99215	\$148.69	\$148.69
0431774421-01	J.C.	Bill/Report	JPF Medical Services PC	Allstate Fire and Cas. Ins. Co.	10/7/2016	99244	\$236.94	\$236.94
0431774421-02	P.C.	Bill/Report	JPF Medical Services PC	Allstate Fire and Cas. Ins. Co.	10/7/2016	99244	\$236.94	\$236.94
0431774421-04	M.J.	Bill/Report	JPF Medical Services PC	Allstate Fire and Cas. Ins. Co.	10/7/2016	20552	\$100.00	\$100.00
0431774421-04	M.J.	Bill/Report	JPF Medical Services PC	Allstate Fire and Cas. Ins. Co.	10/7/2016	76942	\$262.91	\$262.91
0431774421-04	M.J.	Bill/Report	JPF Medical Services PC	Allstate Fire and Cas. Ins. Co.	10/7/2016	97026	\$21.46	\$21.46
0431774421-04	M.J.	Bill/Report	JPF Medical Services PC	Allstate Fire and Cas. Ins. Co.	10/7/2016	99244	\$236.94	\$236.94
0431774421-05	M.T.	Bill/Report	JPF Medical Services PC	Allstate Fire and Cas. Ins. Co.	10/7/2016	20553	\$119.10	\$119.10
0431774421-05	M.T.	Bill/Report	JPF Medical Services PC	Allstate Fire and Cas. Ins. Co.	10/7/2016	76942	\$262.91	\$262.91
0431774421-05	M.T.	Bill/Report	JPF Medical Services PC	Allstate Fire and Cas. Ins. Co.	10/7/2016	99244	\$236.94	\$236.94
0434196456-02	J.R.	Bill/Report	JPF Medical Services PC	Allstate Ins. Co.	1/10/2017	20553	\$119.10	\$119.10
0434196456-02	J.R.	Bill/Report	JPF Medical Services PC	Allstate Ins. Co.	1/10/2017	99244	\$236.94	\$236.94
0434196456-02	J.R.	Bill/Report	JPF Medical Services PC	Allstate Ins. Co.	1/17/2017	20553	\$119.10	\$119.10
0434196456-02	J.R.	Bill/Report	JPF Medical Services PC	Allstate Ins. Co.	1/31/2017	20999	\$700.00	\$700.00
0434196456-02	J.R.	Bill/Report	JPF Medical Services PC	Allstate Ins. Co.	1/31/2017	20999	\$825.00	\$825.00
0434196456-02	J.R.	Bill/Report	JPF Medical Services PC	Allstate Ins. Co.	1/31/2017	20553	\$119.10	\$119.10
0434196456-02	J.R.	Bill/Report	JPF Medical Services PC	Allstate Ins. Co.	1/31/2017	99215	\$148.69	\$148.69
0434196456-02	J.R.	Bill/Report	JPF Medical Services PC	Allstate Ins. Co.	2/7/2017	20999	\$800.00	\$800.00
0434196456-02	J.R.	Bill/Report	JPF Medical Services PC	Allstate Ins. Co.	2/7/2017	20999	\$825.00	\$825.00
0434196456-02	J.R.	Bill/Report	JPF Medical Services PC	Allstate Ins. Co.	2/7/2017	99215	\$148.69	\$148.69

Predicate Acts
 JPF Medical Services PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Approx. DOS	CPT Code Used	Amount Billed	Amount Paid
0434196456-02	J.R.	Bill/Report	JPF Medical Services PC	Allstate Ins. Co.	2/21/2017	20553	\$119.10	\$119.10
0434196456-02	J.R.	Bill/Report	JPF Medical Services PC	Allstate Ins. Co.	2/28/2017	20553	\$119.10	\$119.10
0434426110-01	P.D.	Bill/Report	JPF Medical Services PC	Allstate Prop. and Cas. Ins. Co.	1/24/2017	99244	\$236.94	\$236.94
0434426110-01	P.D.	Bill/Report	JPF Medical Services PC	Allstate Prop. and Cas. Ins. Co.	2/7/2017	99215	\$148.69	\$148.69
0435844709-01	K.K.	Bill/Report	JPF Medical Services PC	Allstate Prop. and Cas. Ins. Co.	1/12/2017	20553	\$119.10	\$119.10
0435844709-01	K.K.	Bill/Report	JPF Medical Services PC	Allstate Prop. and Cas. Ins. Co.	1/12/2017	99244	\$236.94	\$236.94
0435844709-01	K.K.	Bill/Report	JPF Medical Services PC	Allstate Prop. and Cas. Ins. Co.	1/18/2017	20553	\$119.10	\$119.10
0435844709-01	K.K.	Bill/Report	JPF Medical Services PC	Allstate Prop. and Cas. Ins. Co.	1/23/2017	20553	\$119.10	\$119.10
0435844709-01	K.K.	Bill/Report	JPF Medical Services PC	Allstate Prop. and Cas. Ins. Co.	1/30/2017	99215	\$148.69	\$148.69
0435844709-01	K.K.	Bill/Report	JPF Medical Services PC	Allstate Prop. and Cas. Ins. Co.	2/28/2017	20553	\$119.10	\$119.10
0435844709-01	K.K.	Bill/Report	JPF Medical Services PC	Allstate Prop. and Cas. Ins. Co.	3/8/2017	20553	\$119.10	\$119.10
0435844709-02	N.S.	Bill/Report	JPF Medical Services PC	Allstate Prop. and Cas. Ins. Co.	1/12/2017	20553	\$119.10	\$119.10
0435844709-02	N.S.	Bill/Report	JPF Medical Services PC	Allstate Prop. and Cas. Ins. Co.	1/12/2017	99244	\$236.94	\$236.94
0435844709-02	N.S.	Bill/Report	JPF Medical Services PC	Allstate Prop. and Cas. Ins. Co.	1/18/2017	20553	\$119.10	\$119.10
0435844709-02	N.S.	Bill/Report	JPF Medical Services PC	Allstate Prop. and Cas. Ins. Co.	1/23/2017	20553	\$119.10	\$119.10
0435844709-02	N.S.	Bill/Report	JPF Medical Services PC	Allstate Prop. and Cas. Ins. Co.	1/30/2017	20553	\$119.10	\$119.10
0435844709-02	N.S.	Bill/Report	JPF Medical Services PC	Allstate Prop. and Cas. Ins. Co.	2/16/2017	20553	\$119.10	\$119.10
0435844709-02	N.S.	Bill/Report	JPF Medical Services PC	Allstate Prop. and Cas. Ins. Co.	2/28/2017	20553	\$119.10	\$119.10
0435844709-02	N.S.	Bill/Report	JPF Medical Services PC	Allstate Prop. and Cas. Ins. Co.	3/8/2017	20553	\$119.10	\$119.10
0436891501-03	E.M.	Bill/Report	JPF Medical Services PC	Allstate Ins. Co.	11/15/2016	20553	\$119.10	\$119.10
0436891501-03	E.M.	Bill/Report	JPF Medical Services PC	Allstate Ins. Co.	11/15/2016	99244	\$236.94	\$236.94
0436891501-03	E.M.	Bill/Report	JPF Medical Services PC	Allstate Ins. Co.	1/30/2017	99215	\$148.69	\$148.69
0437276942-04	E.E.	Bill/Report	JPF Medical Services PC	Allstate Ins. Co.	1/23/2017	20553	\$119.10	\$119.10
0437276942-04	E.E.	Bill/Report	JPF Medical Services PC	Allstate Ins. Co.	1/23/2017	99244	\$236.94	\$236.94
0437276942-04	E.E.	Bill/Report	JPF Medical Services PC	Allstate Ins. Co.	2/13/2017	20553	\$119.10	\$119.10
0437276942-05	B.S.	Bill/Report	JPF Medical Services PC	Allstate Ins. Co.	1/23/2017	20553	\$119.10	\$119.10
0437276942-05	B.S.	Bill/Report	JPF Medical Services PC	Allstate Ins. Co.	1/23/2017	99244	\$236.94	\$236.94
0437276942-05	B.S.	Bill/Report	JPF Medical Services PC	Allstate Ins. Co.	2/13/2017	20553	\$119.10	\$119.10
0437276942-05	B.S.	Bill/Report	JPF Medical Services PC	Allstate Ins. Co.	2/20/2017	20553	\$119.10	\$119.10
0437838963-01	Y.R.	Bill/Report	JPF Medical Services PC	Allstate Fire and Cas. Ins. Co.	11/29/2016	20553	\$119.10	\$119.10

Predicate Acts
 JPF Medical Services PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Approx. DOS	CPT Code Used	Amount Billed	Amount Paid
0437838963-01	Y.R.	Bill/Report	JPF Medical Services PC	Allstate Fire and Cas. Ins. Co.	11/29/2016	99215	\$148.69	\$148.69
0437838963-01	Y.R.	Bill/Report	JPF Medical Services PC	Allstate Fire and Cas. Ins. Co.	11/29/2016	20999	\$700.00	\$700.00
0437838963-01	Y.R.	Bill/Report	JPF Medical Services PC	Allstate Fire and Cas. Ins. Co.	11/29/2016	20999	\$825.00	\$825.00
0438482951-01	J.B.	Bill/Report	JPF Medical Services PC	Allstate Ins. Co.	2/7/2017	20999	\$700.00	\$700.00
0438482951-01	J.B.	Bill/Report	JPF Medical Services PC	Allstate Ins. Co.	2/7/2017	20999	\$825.00	\$825.00
0438482951-01	J.B.	Bill/Report	JPF Medical Services PC	Allstate Ins. Co.	2/7/2017	99244	\$236.94	\$236.94
0440527661-01	I.S.	Bill/Report	JPF Medical Services PC	Allstate Prop. and Cas. Ins. Co.	12/29/2016	20553	\$119.10	\$119.10
0440527661-01	I.S.	Bill/Report	JPF Medical Services PC	Allstate Prop. and Cas. Ins. Co.	12/29/2016	99244	\$236.94	\$236.94
0440527661-01	I.S.	Bill/Report	JPF Medical Services PC	Allstate Prop. and Cas. Ins. Co.	1/5/2017	99215	\$148.69	\$148.69
0440527661-01	I.S.	Bill/Report	JPF Medical Services PC	Allstate Prop. and Cas. Ins. Co.	1/18/2017	20553	\$119.10	\$119.10
0440527661-01	I.S.	Bill/Report	JPF Medical Services PC	Allstate Prop. and Cas. Ins. Co.	1/31/2017	99215	\$148.69	\$148.69
0440527661-01	I.S.	Bill/Report	JPF Medical Services PC	Allstate Prop. and Cas. Ins. Co.	2/8/2017	99215	\$148.69	\$148.69
0440527661-01	I.S.	Bill/Report	JPF Medical Services PC	Allstate Prop. and Cas. Ins. Co.	2/14/2017	99215	\$148.69	\$148.69
0440527661-01	I.S.	Bill/Report	JPF Medical Services PC	Allstate Prop. and Cas. Ins. Co.	2/21/2017	99215	\$148.69	\$148.69
0440527661-01	I.S.	Bill/Report	JPF Medical Services PC	Allstate Prop. and Cas. Ins. Co.	3/1/2017	20553	\$119.10	\$119.10
0440527661-01	I.S.	Bill/Report	JPF Medical Services PC	Allstate Prop. and Cas. Ins. Co.	3/8/2017	20553	\$119.10	\$119.10
0440527661-02	S.S.	Bill/Report	JPF Medical Services PC	Allstate Prop. and Cas. Ins. Co.	12/29/2016	99244	\$236.94	\$236.94
0440527661-02	S.S.	Bill/Report	JPF Medical Services PC	Allstate Prop. and Cas. Ins. Co.	1/5/2017	99215	\$148.69	\$148.69
0440527661-02	S.S.	Bill/Report	JPF Medical Services PC	Allstate Prop. and Cas. Ins. Co.	1/31/2017	99215	\$148.69	\$148.69
0440527661-02	S.S.	Bill/Report	JPF Medical Services PC	Allstate Prop. and Cas. Ins. Co.	2/8/2017	99215	\$148.69	\$148.69
0440527661-02	S.S.	Bill/Report	JPF Medical Services PC	Allstate Prop. and Cas. Ins. Co.	2/14/2017	99215	\$148.69	\$148.69
0440527661-02	S.S.	Bill/Report	JPF Medical Services PC	Allstate Prop. and Cas. Ins. Co.	2/21/2017	99215	\$148.69	\$148.69
0440527661-02	S.S.	Bill/Report	JPF Medical Services PC	Allstate Prop. and Cas. Ins. Co.	3/1/2017	99215	\$148.69	\$148.69
0440527661-02	S.S.	Bill/Report	JPF Medical Services PC	Allstate Prop. and Cas. Ins. Co.	3/8/2017	20553	\$119.10	\$119.10
0441447026-01	B.R.	Bill/Report	JPF Medical Services PC	Allstate Fire and Cas. Ins. Co.	1/24/2017	20553	\$119.10	\$119.10
0441447026-01	B.R.	Bill/Report	JPF Medical Services PC	Allstate Fire and Cas. Ins. Co.	1/24/2017	99244	\$236.94	\$236.94
0441447026-01	B.R.	Bill/Report	JPF Medical Services PC	Allstate Fire and Cas. Ins. Co.	1/31/2017	99215	\$148.69	\$148.69
0441447026-01	B.R.	Bill/Report	JPF Medical Services PC	Allstate Fire and Cas. Ins. Co.	2/7/2017	99215	\$148.69	\$148.69
0441447026-01	B.R.	Bill/Report	JPF Medical Services PC	Allstate Fire and Cas. Ins. Co.	2/21/2017	20553	\$119.10	\$119.10
0441447026-01	B.R.	Bill/Report	JPF Medical Services PC	Allstate Fire and Cas. Ins. Co.	2/28/2017	20553	\$119.10	\$119.10

Predicate Acts
JPF Medical Services PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Approx. DOS	CPT Code Used	Amount Billed	Amount Paid
0455115931-09	C.S.	Bill/Report	JPF Medical Services PC	Allstate Fire and Cas. Ins. Co.	4/25/2017	99203	\$104.08	\$104.08
0455115931-09	C.S.	Bill/Report	JPF Medical Services PC	Allstate Fire and Cas. Ins. Co.	5/2/2017	99213	\$64.07	\$64.07

Predicate Acts
 Jules Medical PC

MISREPRESENTATIONS INCLUDE THE FOLLOWING:

- a) False and misleading statements in each and every Health Care Finance Administration 1500 Form, NYS NF-3 Form, or comparable medical billing form (“bill”) and report setting forth Jules Medical PC (“Jules Medical”) as a professional corporation owned by Defendant Parisien when, in fact, it was not.
- b) False and misleading statements and information regarding who owned, controlled and operated Jules Medical.
- c) False and misleading statements and information intended to mislead Plaintiffs into believing that Jules Medical was being operated by Defendant Parisien, whose name was listed on the certificate of incorporation, when in fact it was not.
- d) False and misleading statements and information intended to mislead Plaintiffs that Jules Medical was licensed in accordance with applicable New York State Law, when, in fact, it was not.
- e) False and misleading statements that Jules Medical was properly licensed and, therefore, eligible to recover No-fault benefits pursuant to Insurance Law 5102(a)(1) and 11 NYCRR 65-3.016(a)(12) when, in fact, it was not.
- f) False and misleading statements intended to circumvent Article 15 of the New York State Business Corporation Law, which prohibits ownership by individuals not licensed to practice the profession for which a professional corporation was incorporated.
- g) False and misleading statements and information, as contained in the signed medical reports and bills, that were intended to deceive and conceal that T. Rybak, O. Rybak, John Does 1 through 20, laypersons and/or others unknown to Plaintiffs, were engaged in the illegal corporate practice of medicine in contravention of New York State law, and were billing for medical services through a fraudulently incorporated professional corporation.
- h) False and misleading statements contained in each separate bill, medical record and report submitted by Defendants to Plaintiffs regarding the relationship between Jules Medical, the ABC Corporations and Defendant Parisien; Defendants Parisien, T. Rybak and O. Rybak; and Jules Medical and Defendant Parisien, which concealed or failed to disclose the actual relationship between said parties and the existence of a fraudulent corporate structure.
- i) False and misleading statements and information designed to conceal the fact that the billed for Initial and Follow-up Evaluations were not rendered and/or not rendered as billed and/or designed to justify the initiation and continuation of of billing for medically unnecessary services purportedly provided to Covered Persons.
- j) False and misleading statements and information designed to conceal the fact that the billed for dry needling was not rendered and/or not rendered as billed and/or were medically unnecessary or of no treatment value.
- k) False and misleading statements that intentionally concealed the fact that pain management procedures were performed pursuant to a fraudulent protocol and predetermined course of treatment intended to maximize Defendant's profit and reimbursement of payments.

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Approx. DOS	CPT Code Used	Amount Billed	Amount Paid
0567728472-01	W.D.	Bill/Report	Jules Medical PC	Allstate Fire and Cas. Ins. Co.	2/25/2020	99215	\$87.80	\$87.80
0568456115-02	K.M.	Bill/Report	Jules Medical PC	Allstate Fire and Cas. Ins. Co.	2/17/2020	20999	\$200.00	\$200.00
0568456115-02	K.M.	Bill/Report	Jules Medical PC	Allstate Fire and Cas. Ins. Co.	2/17/2020	20999	\$300.00	\$300.00
0568456115-02	K.M.	Bill/Report	Jules Medical PC	Allstate Fire and Cas. Ins. Co.	2/17/2020	99215	\$148.69	\$148.69
0574676656-01	L.R.	Bill/Report	Jules Medical PC	Allstate Fire and Cas. Ins. Co.	1/15/2020	99244	\$64.07	\$64.07
0575785381-02	C.H.	Bill/Report	Jules Medical PC	Allstate Fire and Cas. Ins. Co.	1/29/2020	99244	\$87.90	\$87.90
0575785381-03	K.C.	Bill/Report	Jules Medical PC	Allstate Fire and Cas. Ins. Co.	1/15/2020	99244	\$236.94	\$236.94

Predicate Acts
Jules Medical PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Approx. DOS	CPT Code Used	Amount Billed	Amount Paid
0575785381-03	K.C.	Bill/Report	Jules Medical PC	Allstate Fire and Cas. Ins. Co.	1/29/2020	20999	\$800.00	\$800.00
0575785381-03	K.C.	Bill/Report	Jules Medical PC	Allstate Fire and Cas. Ins. Co.	1/29/2020	20999	\$600.00	\$600.00
0575785381-03	K.C.	Bill/Report	Jules Medical PC	Allstate Fire and Cas. Ins. Co.	1/29/2020	99244	\$236.94	\$236.94
0575785381-07	J.T.	Bill/Report	Jules Medical PC	Allstate Fire and Cas. Ins. Co.	1/29/2020	20999	\$800.00	\$800.00
0575785381-07	J.T.	Bill/Report	Jules Medical PC	Allstate Fire and Cas. Ins. Co.	1/29/2020	20999	\$600.00	\$600.00
0575785381-07	J.T.	Bill/Report	Jules Medical PC	Allstate Fire and Cas. Ins. Co.	1/29/2020	99244	\$236.94	\$236.94

Predicate Acts
 JP Medical Services PC

MISREPRESENTATIONS INCLUDE THE FOLLOWING:

- a) False and misleading statements in each and every Health Care Finance Administration 1500 Form, NYS NF-3 Form, or comparable medical billing form (“bill”) and report setting forth JP Medical Services PC (“JP Medical Services”) as a professional corporation owned by Defendant Parisien when, in fact, it was not.
- b) False and misleading statements and information regarding who owned, controlled and operated JP Medical Services.
- c) False and misleading statements and information intended to mislead Plaintiffs into believing that JP Medical Services was being operated by Defendant Parisien, whose name was listed on the certificate of incorporation, when in fact it was not.
- d) False and misleading statements and information intended to mislead Plaintiffs that JP Medical Services was licensed in accordance with applicable New York State Law, when, in fact, it was not.
- e) False and misleading statements that JP Medical Services was properly licensed and, therefore, eligible to recover No-fault benefits pursuant to Insurance Law 5102(a)(1) and 11 NYCRR 65-3.016(a)(12) when, in fact, it was not.
- f) False and misleading statements intended to circumvent Article 15 of the New York State Business Corporation Law, which prohibits ownership by individuals not licensed to practice the profession for which a professional corporation was incorporated.
- g) False and misleading statements and information, as contained in the signed medical reports and bills, that were intended to deceive and conceal that T. Rybak, O. Rybak, John Does 1 through 20, laypersons and/or others unknown to Plaintiffs, were engaged in the illegal corporate practice of medicine in contravention of New York State law, and were billing for medical services through a fraudulently incorporated professional corporation.
- h) False and misleading statements contained in each separate bill, medical record and report submitted by Defendants to Plaintiffs regarding the relationship between JP Medical Services, the ABC Corporations and Defendant Parisien; Defendants Parisien, T. Rybak and O. Rybak; and JP Medical Services and Defendant Parisien, which concealed or failed to disclose the actual relationship between said parties and the existence of a fraudulent corporate structure.
- i) False and misleading statements and information designed to conceal the fact that the billed for Initial and Follow-up Evaluations were not rendered and/or not rendered as billed and/or designed to justify the initiation and continuation of of billing for medically unnecessary services purportedly provided to Covered Persons.
- j) False and misleading statements and information designed to conceal the fact that the billed for dry needling was not rendered and/or not rendered as billed and/or of no therapeutic value.
- k) False and misleading statements that intentionally concealed the fact that pain management procedures were performed pursuant to a fraudulent protocol and predetermined course of treatment intended to maximize Defendant's profit and reimbursement of payments.

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Approx. DOS	CPT Code Used	Amount Billed	Amount Paid
0557707767-01	N.B.	Bill/Report	JP Medical Services PC	Allstate Ins. Co.	1/8/2020	99215	\$64.07	\$64.07
0559511448-02	M.D.	Bill/Report	JP Medical Services PC	Allstate Fire and Cas. Ins. Co.	12/17/2019	20999	\$600.00	\$600.00
0559511448-02	M.D.	Bill/Report	JP Medical Services PC	Allstate Fire and Cas. Ins. Co.	12/17/2019	20999	\$900.00	\$900.00
0559511448-02	M.D.	Bill/Report	JP Medical Services PC	Allstate Fire and Cas. Ins. Co.	12/17/2019	99215	\$148.69	\$148.69
0563379072-01	B.L.	Bill/Report	JP Medical Services PC	Allstate Fire and Cas. Ins. Co.	12/10/2019	20999	\$500.00	\$500.00
0563379072-01	B.L.	Bill/Report	JP Medical Services PC	Allstate Fire and Cas. Ins. Co.	12/10/2019	20999	\$1,050.00	\$1,050.00
0563379072-01	B.L.	Bill/Report	JP Medical Services PC	Allstate Fire and Cas. Ins. Co.	12/10/2019	99244	\$236.94	\$236.94

Predicate Acts
 JP Medical Services PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Approx. DOS	CPT Code Used	Amount Billed	Amount Paid
0563379072-01	B.L.	Bill/Report	JP Medical Services PC	Allstate Fire and Cas. Ins. Co.	1/23/2020	20999	\$200.00	\$200.00
0563379072-01	B.L.	Bill/Report	JP Medical Services PC	Allstate Fire and Cas. Ins. Co.	1/23/2020	20999	\$450.00	\$450.00
0563379072-01	B.L.	Bill/Report	JP Medical Services PC	Allstate Fire and Cas. Ins. Co.	1/23/2020	99215	\$148.69	\$148.69
0564349363-01	E.M.	Bill/Report	JP Medical Services PC	Allstate Fire and Cas. Ins. Co.	12/10/2019	99215	\$87.80	\$87.80
0564349363-01	E.M.	Bill/Report	JP Medical Services PC	Allstate Fire and Cas. Ins. Co.	1/15/2020	99215	\$87.80	\$87.80
0564349363-01	E.M.	Bill/Report	JP Medical Services PC	Allstate Fire and Cas. Ins. Co.	1/28/2020	99215	\$87.80	\$87.80
0567146238-03	R.W.	Bill/Report	JP Medical Services PC	Allstate Ins. Co.	12/10/2019	99215	\$87.80	\$87.80
0567146238-03	R.W.	Bill/Report	JP Medical Services PC	Allstate Ins. Co.	12/18/2019	99215	\$87.80	\$87.80
0567146238-03	R.W.	Bill/Report	JP Medical Services PC	Allstate Ins. Co.	1/13/2020	99215	\$87.80	\$87.80
0567146238-03	R.W.	Bill/Report	JP Medical Services PC	Allstate Ins. Co.	1/30/2020	99215	\$87.80	\$87.80
0567146238-03	R.W.	Bill/Report	JP Medical Services PC	Allstate Ins. Co.	2/4/2020	99215	\$87.80	\$87.80
0567146238-03	R.W.	Bill/Report	JP Medical Services PC	Allstate Ins. Co.	2/10/2020	99215	\$87.80	\$87.80
0567178421-01	T.S.	Bill/Report	JP Medical Services PC	Allstate Ins. Co.	12/17/2019	99244	\$104.08	\$104.08
0567178421-01	T.S.	Bill/Report	JP Medical Services PC	Allstate Ins. Co.	12/30/2019	99215	\$64.07	\$64.07
0567728472-01	W.D.	Bill/Report	JP Medical Services PC	Allstate Fire and Cas. Ins. Co.	1/8/2020	99244	\$236.94	\$236.94
0567765565-06	M.F.	Bill/Report	JP Medical Services PC	Allstate Fire and Cas. Ins. Co.	12/26/2019	20999	\$100.00	\$100.00
0567765565-06	M.F.	Bill/Report	JP Medical Services PC	Allstate Fire and Cas. Ins. Co.	12/26/2019	20999	\$375.00	\$375.00
0567765565-06	M.F.	Bill/Report	JP Medical Services PC	Allstate Fire and Cas. Ins. Co.	12/26/2019	99215	\$148.69	\$148.69
0568456115-02	K.M.	Bill/Report	JP Medical Services PC	Allstate Fire and Cas. Ins. Co.	11/27/2019	20999	\$300.00	\$300.00
0568456115-02	K.M.	Bill/Report	JP Medical Services PC	Allstate Fire and Cas. Ins. Co.	11/27/2019	20999	\$675.00	\$675.00
0568456115-02	K.M.	Bill/Report	JP Medical Services PC	Allstate Fire and Cas. Ins. Co.	11/27/2019	99244	\$236.94	\$236.94
0568456115-02	K.M.	Bill/Report	JP Medical Services PC	Allstate Fire and Cas. Ins. Co.	12/4/2019	20999	\$400.00	\$400.00
0568456115-02	K.M.	Bill/Report	JP Medical Services PC	Allstate Fire and Cas. Ins. Co.	12/4/2019	20999	\$675.00	\$675.00
0568456115-02	K.M.	Bill/Report	JP Medical Services PC	Allstate Fire and Cas. Ins. Co.	12/4/2019	99215	\$148.69	\$148.69
0568456115-02	K.M.	Bill/Report	JP Medical Services PC	Allstate Fire and Cas. Ins. Co.	12/10/2019	20999	\$600.00	\$600.00
0568456115-02	K.M.	Bill/Report	JP Medical Services PC	Allstate Fire and Cas. Ins. Co.	12/10/2019	20999	\$1,350.00	\$1,350.00
0568456115-02	K.M.	Bill/Report	JP Medical Services PC	Allstate Fire and Cas. Ins. Co.	12/10/2019	99215	\$64.07	\$64.07
0568456115-02	K.M.	Bill/Report	JP Medical Services PC	Allstate Fire and Cas. Ins. Co.	2/7/2020	99215	\$64.07	\$64.07
0570786467-06	W.L.	Bill/Report	JP Medical Services PC	Allstate Fire and Cas. Ins. Co.	1/9/2020	99244	\$236.94	\$236.94

Predicate Acts
 JFL Medical Care PC

MISREPRESENTATIONS INCLUDE THE FOLLOWING:

- a) False and misleading statements in each and every Health Care Finance Administration 1500 Form, NYS NF-3 Form, or comparable medical billing form ("bill") and report setting forth JFL Medical Care PC ("JFL Medical Care") as a professional corporation owned by Defendant Francis Joseph Lacina ("Lacina") when, in fact, it was not.
- b) False and misleading statements and information regarding who owned, controlled and operated JFL Medical Care.
- c) False and misleading statements and information intended to mislead Plaintiffs into believing that JFL Medical Care was being operated by Defendant Lacina, whose name was listed on the certificate of incorporation, when in fact it was not.
- d) False and misleading statements and information intended to mislead Plaintiffs that JFL Medical Care was licensed in accordance with applicable New York State Law, when, in fact, it was not.
- e) False and misleading statements that JFL Medical Care was properly licensed and, therefore, eligible to recover No-fault benefits pursuant to Insurance Law 5102(a)(1) and 11 NYCRR 65-3.016(a)(12) when, in fact, it was not.
- f) False and misleading statements intended to circumvent Article 15 of the New York State Business Corporation Law, which prohibits ownership by individuals not licensed to practice the profession for which a professional corporation was incorporated.
- g) False and misleading statements and information, as contained in the signed medical reports and bills, that were intended to deceive and conceal that T. Rybak, O. Rybak, John Does 1 through 20, laypersons and/or others unknown to Plaintiffs, were engaged in the illegal corporate practice of medicine in contravention of New York State law, and were billing for medical services through a fraudulently incorporated professional corporation.
- h) False and misleading statements contained in each separate bill, medical record and report submitted by Defendants to Plaintiffs regarding the relationship between JFL Medical Care, the ABC Corporations and Defendant Lacina; Defendants Lacina, T. Rybak and O. Rybak; and JFL Medical Care and Defendant Lacina, which concealed or failed to disclose the actual relationship between said parties and the existence of a fraudulent corporate structure.
- i) False and misleading statements and information designed to conceal the fact that the billed for Initial and Follow-up Evaluations were not rendered and/or not rendered as billed and/or designed to justify the initiation and continuation of billing for medically unnecessary services purportedly provided to Covered Persons.
- j) False and misleading statements and information designed to conceal the fact that the billed for dry needling was not rendered and/or not rendered as billed and/or were medically unnecessary or of no treatment value.
- k) False and misleading statements and information designed to conceal the fact that the billed for trigger point injections were not rendered and/or not rendered as billed and/or were medically unnecessary or of no treatment value.
- l) False and misleading statements and information designed to conceal the fact that the billed for ultrasonic guidance for trigger point injections and/or dry needling were not rendered and/or not rendered as billed and/or were medically unnecessary or of no treatment value.
- m) False and misleading statements that intentionally concealed the fact that pain management procedures were performed pursuant to a fraudulent protocol and predetermined course of treatment intended to maximize Defendant's profit and reimbursement of payments.

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Approx. DOS	CPT Code Used	Amount Billed	Amount Paid
0430768903-01	J.M.	Bill/Report	JFL Medical Care PC	Allstate Fire and Cas. Ins. Co.	12/14/2016	99215	\$148.69	\$148.69
0431774421-01	J.C.	Bill/Report	JFL Medical Care PC	Allstate Fire and Cas. Ins. Co.	12/7/2016	99215	\$148.69	\$148.69
0431774421-01	J.C.	Bill/Report	JFL Medical Care PC	Allstate Fire and Cas. Ins. Co.	2/15/2017	99215	\$148.69	\$148.69

Predicate Acts
 JFL Medical Care PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Approx. DOS	CPT Code Used	Amount Billed	Amount Paid
0431774421-02	P.C.	Bill/Report	JFL Medical Care PC	Allstate Fire and Cas. Ins. Co.	12/7/2016	99215	\$148.69	\$148.69
0431774421-03	D.S.	Bill/Report	JFL Medical Care PC	Allstate Fire and Cas. Ins. Co.	12/16/2016	76942	\$262.91	\$262.91
0431774421-03	D.S.	Bill/Report	JFL Medical Care PC	Allstate Fire and Cas. Ins. Co.	12/16/2016	99215	\$148.69	\$148.69
0431774421-04	M.J.	Bill/Report	JFL Medical Care PC	Allstate Fire and Cas. Ins. Co.	12/21/2016	99215	\$148.69	\$148.69
0431774421-05	M.T.	Bill/Report	JFL Medical Care PC	Allstate Fire and Cas. Ins. Co.	2/1/2017	99215	\$148.69	\$148.69
0431774421-05	M.T.	Bill/Report	JFL Medical Care PC	Allstate Fire and Cas. Ins. Co.	2/15/2017	99215	\$148.69	\$148.69
0431774421-05	M.T.	Bill/Report	JFL Medical Care PC	Allstate Fire and Cas. Ins. Co.	3/8/2017	99215	\$148.69	\$148.69
0434704607-02	L.S.	Bill/Report	JFL Medical Care PC	Allstate Fire and Cas. Ins. Co.	11/29/2016	99215	\$148.69	\$148.69
0434704607-02	L.S.	Bill/Report	JFL Medical Care PC	Allstate Fire and Cas. Ins. Co.	12/20/2016	99213	\$64.07	\$64.07
0434704607-09	D.T.	Bill/Report	JFL Medical Care PC	Allstate Fire and Cas. Ins. Co.	11/23/2016	99215	\$64.07	\$64.07
0436499486-02	S.M.	Bill/Report	JFL Medical Care PC	Allstate Fire and Cas. Ins. Co.	1/4/2017	99215	\$148.69	\$148.69
0436499486-02	S.M.	Bill/Report	JFL Medical Care PC	Allstate Fire and Cas. Ins. Co.	3/8/2017	99215	\$148.69	\$148.69
0437662521-01	J.F.	Bill/Report	JFL Medical Care PC	Allstate Prop. and Cas. Ins. Co.	12/7/2016	99244	\$4,136.94	\$3,900.00
0437662521-01	J.F.	Bill/Report	JFL Medical Care PC	Allstate Prop. and Cas. Ins. Co.	12/14/2016	20999	\$736.94	\$236.94
0437662521-01	J.F.	Bill/Report	JFL Medical Care PC	Allstate Prop. and Cas. Ins. Co.	12/14/2016	99215	\$221.98	\$73.29
0437662521-01	J.F.	Bill/Report	JFL Medical Care PC	Allstate Prop. and Cas. Ins. Co.	2/7/2017	76942	\$262.95	\$0.04
0437662521-01	J.F.	Bill/Report	JFL Medical Care PC	Allstate Prop. and Cas. Ins. Co.	2/7/2017	99215	\$198.19	\$49.50
0437662521-02	J.F.	Bill/Report	JFL Medical Care PC	Allstate Prop. and Cas. Ins. Co.	12/7/2016	76942	\$119.10	\$119.10
0437662521-02	J.F.	Bill/Report	JFL Medical Care PC	Allstate Prop. and Cas. Ins. Co.	12/7/2016	99244	\$1,200.00	\$1,200.00
0439534347-02	J.M.	Bill/Report	JFL Medical Care PC	Allstate Ins. Co.	12/21/2016	76942	\$301.32	\$38.41
0439534347-02	J.M.	Bill/Report	JFL Medical Care PC	Allstate Ins. Co.	12/21/2016	99244	\$53.27	\$53.27
0439763003-04	A.B.	Bill/Report	JFL Medical Care PC	Allstate Ins. Co.	12/26/2016	20999	\$1,246.83	\$146.83
0439763003-04	A.B.	Bill/Report	JFL Medical Care PC	Allstate Ins. Co.	12/26/2016	76942	\$339.73	\$76.82
0439763003-04	A.B.	Bill/Report	JFL Medical Care PC	Allstate Ins. Co.	12/26/2016	99244	\$46.70	\$46.70
0439763003-04	A.B.	Bill/Report	JFL Medical Care PC	Allstate Ins. Co.	12/29/2016	20999	\$176.00	\$101.00
0439763003-04	A.B.	Bill/Report	JFL Medical Care PC	Allstate Ins. Co.	2/13/2017	76942	\$0.50	\$0.50
0439763003-04	A.B.	Bill/Report	JFL Medical Care PC	Allstate Ins. Co.	2/13/2017	99215	\$249.96	\$249.96
0439763003-04	A.B.	Bill/Report	JFL Medical Care PC	Allstate Ins. Co.	2/13/2017	20999	\$738.38	\$238.38
0439763003-04	A.B.	Bill/Report	JFL Medical Care PC	Allstate Ins. Co.	3/13/2017	20552	\$179.89	\$79.89
0439763003-04	A.B.	Bill/Report	JFL Medical Care PC	Allstate Ins. Co.	3/13/2017	20999	\$653.13	\$153.13

Predicate Acts
 JFL Medical Care PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Approx. DOS	CPT Code Used	Amount Billed	Amount Paid
0439763003-04	A.B.	Bill/Report	JFL Medical Care PC	Allstate Ins. Co.	3/13/2017	76942	\$284.95	\$22.04
0439763003-04	A.B.	Bill/Report	JFL Medical Care PC	Allstate Ins. Co.	3/27/2017	99215	\$548.86	\$548.86
0440453512-01	C.W.	Bill/Report	JFL Medical Care PC	Allstate Fire and Cas. Ins. Co.	12/27/2016	99244	\$104.08	\$104.08
0440453512-01	C.W.	Bill/Report	JFL Medical Care PC	Allstate Fire and Cas. Ins. Co.	1/5/2017	99215	\$64.07	\$64.07
0440453512-01	C.W.	Bill/Report	JFL Medical Care PC	Allstate Fire and Cas. Ins. Co.	1/25/2017	20552	\$100.00	\$100.00
0440453512-01	C.W.	Bill/Report	JFL Medical Care PC	Allstate Fire and Cas. Ins. Co.	1/25/2017	76942	\$262.91	\$262.91
0440453512-01	C.W.	Bill/Report	JFL Medical Care PC	Allstate Fire and Cas. Ins. Co.	1/25/2017	99215	\$148.69	\$148.69
0440453512-01	C.W.	Bill/Report	JFL Medical Care PC	Allstate Fire and Cas. Ins. Co.	2/15/2017	99215	\$64.07	\$64.07
0440453512-01	C.W.	Bill/Report	JFL Medical Care PC	Allstate Fire and Cas. Ins. Co.	2/22/2017	99215	\$64.07	\$64.07
0440453512-01	C.W.	Bill/Report	JFL Medical Care PC	Allstate Fire and Cas. Ins. Co.	3/1/2017	99215	\$64.07	\$64.07
0440453512-01	C.W.	Bill/Report	JFL Medical Care PC	Allstate Fire and Cas. Ins. Co.	3/22/2017	99215	\$64.07	\$64.07
0440453512-01	C.W.	Bill/Report	JFL Medical Care PC	Allstate Fire and Cas. Ins. Co.	3/29/2017	99215	\$64.07	\$64.07
0442662458-04	E.H.	Bill/Report	JFL Medical Care PC	Allstate Fire and Cas. Ins. Co.	3/6/2017	99244	\$101.85	\$101.85
0444286165-16	T.M.	Bill/Report	JFL Medical Care PC	Allstate Ins. Co.	2/20/2017	20999	\$864.05	\$364.05
0444286165-16	T.M.	Bill/Report	JFL Medical Care PC	Allstate Ins. Co.	2/20/2017	76942	\$342.41	\$79.50
0444286165-16	T.M.	Bill/Report	JFL Medical Care PC	Allstate Ins. Co.	2/20/2017	99244	\$587.10	\$350.16
0444286165-16	T.M.	Bill/Report	JFL Medical Care PC	Allstate Ins. Co.	3/3/2017	20999	\$1,109.75	\$609.75
0444286165-16	T.M.	Bill/Report	JFL Medical Care PC	Allstate Ins. Co.	3/3/2017	76942	\$366.98	\$104.07
0444286165-16	T.M.	Bill/Report	JFL Medical Care PC	Allstate Ins. Co.	3/3/2017	99215	\$353.10	\$204.41
0446478414-02	B.M.	Bill/Report	JFL Medical Care PC	Allstate Prop. and Cas. Ins. Co.	2/15/2017	99244	\$236.94	\$236.94
0446478414-02	B.M.	Bill/Report	JFL Medical Care PC	Allstate Prop. and Cas. Ins. Co.	3/15/2017	99215	\$148.69	\$148.69
0446478414-02	B.M.	Bill/Report	JFL Medical Care PC	Allstate Prop. and Cas. Ins. Co.	3/22/2017	99215	\$148.69	\$148.69
0446478414-02	B.M.	Bill/Report	JFL Medical Care PC	Allstate Prop. and Cas. Ins. Co.	5/3/2017	99215	\$148.69	\$148.69
0446478414-02	B.M.	Bill/Report	JFL Medical Care PC	Allstate Prop. and Cas. Ins. Co.	5/17/2017	99215	\$148.69	\$148.69
0448810002-02	D.W.	Bill/Report	JFL Medical Care PC	Allstate Fire and Cas. Ins. Co.	3/30/2017	76942	\$262.91	\$262.91
0448810002-02	D.W.	Bill/Report	JFL Medical Care PC	Allstate Fire and Cas. Ins. Co.	3/30/2017	99244	\$236.94	\$236.94
0448810002-02	D.W.	Bill/Report	JFL Medical Care PC	Allstate Fire and Cas. Ins. Co.	5/24/2017	76942	\$262.91	\$262.91
0448810002-02	D.W.	Bill/Report	JFL Medical Care PC	Allstate Fire and Cas. Ins. Co.	5/24/2017	99215	\$148.69	\$148.69
0448810002-02	D.W.	Bill/Report	JFL Medical Care PC	Allstate Fire and Cas. Ins. Co.	5/24/2017	20999	\$500.00	\$500.00
0448810002-02	D.W.	Bill/Report	JFL Medical Care PC	Allstate Fire and Cas. Ins. Co.	5/24/2017	20999	\$2,025.00	\$2,025.00

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Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Approx. DOS	CPT Code Used	Amount Billed	Amount Paid
0448810002-02	D.W.	Bill/Report	JFL Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/13/2017	76942	\$262.91	\$262.91
0448810002-02	D.W.	Bill/Report	JFL Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/13/2017	99215	\$148.69	\$148.69
0452941024-02	A.C.	Bill/Report	JFL Medical Care PC	Allstate Fire and Cas. Ins. Co.	5/9/2017	20999	\$1,111.34	\$11.34
0452941024-02	A.C.	Bill/Report	JFL Medical Care PC	Allstate Fire and Cas. Ins. Co.	5/9/2017	72040	\$34.68	\$34.68
0452941024-02	A.C.	Bill/Report	JFL Medical Care PC	Allstate Fire and Cas. Ins. Co.	5/9/2017	76942	\$90.00	\$90.00
0452941024-02	A.C.	Bill/Report	JFL Medical Care PC	Allstate Fire and Cas. Ins. Co.	5/9/2017	99244	\$30.00	\$30.00
0452941024-02	A.C.	Bill/Report	JFL Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/22/2017	20999	\$25.69	\$25.69
0452941024-02	A.C.	Bill/Report	JFL Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/22/2017	76942	\$20.03	\$20.03
0452941024-02	A.C.	Bill/Report	JFL Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/22/2017	99215	\$22.48	\$22.48
0457649770-02	A.B.	Bill/Report	JFL Medical Care PC	Allstate Ins. Co.	5/30/2017	20552	\$90.00	\$90.00
0457649770-02	A.B.	Bill/Report	JFL Medical Care PC	Allstate Ins. Co.	5/30/2017	20999	\$1,630.00	\$30.00
0457649770-02	A.B.	Bill/Report	JFL Medical Care PC	Allstate Ins. Co.	5/30/2017	76942	\$25.69	\$25.69
0457649770-02	A.B.	Bill/Report	JFL Medical Care PC	Allstate Ins. Co.	5/30/2017	99244	\$20.03	\$20.03
0457649770-02	A.B.	Bill/Report	JFL Medical Care PC	Allstate Ins. Co.	7/6/2017	20552	\$122.48	\$22.48
0457649770-02	A.B.	Bill/Report	JFL Medical Care PC	Allstate Ins. Co.	7/6/2017	76942	\$285.05	\$22.14
0457649770-02	A.B.	Bill/Report	JFL Medical Care PC	Allstate Ins. Co.	7/6/2017	99215	\$879.73	\$879.73
0457649770-02	A.B.	Bill/Report	JFL Medical Care PC	Allstate Ins. Co.	7/6/2017	20999	\$690.00	\$90.00
0477312516-03	A.M.	Bill/Report	JFL Medical Care PC	Allstate Ins. Co.	10/26/2017	99215	\$178.69	\$30.00
0477312516-03	A.M.	Bill/Report	JFL Medical Care PC	Allstate Ins. Co.	12/14/2017	20999	\$1,025.69	\$25.69
0477312516-03	A.M.	Bill/Report	JFL Medical Care PC	Allstate Ins. Co.	12/14/2017	99215	\$168.72	\$20.03
0477312516-03	A.M.	Bill/Report	JFL Medical Care PC	Allstate Ins. Co.	2/2/2018	99215	\$171.17	\$22.48
0477312516-03	A.M.	Bill/Report	JFL Medical Care PC	Allstate Ins. Co.	2/2/2018	20999	\$822.14	\$22.14
0477312516-03	A.M.	Bill/Report	JFL Medical Care PC	Allstate Ins. Co.	2/16/2018	20999	\$1,161.60	\$61.60
0477312516-03	A.M.	Bill/Report	JFL Medical Care PC	Allstate Ins. Co.	2/16/2018	99215	\$160.03	\$11.34
0478186786-02	M.L.	Bill/Report	JFL Medical Care PC	Allstate Fire and Cas. Ins. Co.	10/25/2017	99244	\$236.94	\$236.94
0480327071-07	M.D.	Bill/Report	JFL Medical Care PC	Allstate Ins. Co.	1/24/2018	99215	\$183.37	\$34.68
0480327071-07	M.D.	Bill/Report	JFL Medical Care PC	Allstate Ins. Co.	1/24/2018	20999	\$1,819.48	\$1,019.48
0480327071-07	M.D.	Bill/Report	JFL Medical Care PC	Allstate Ins. Co.	1/31/2018	99215	\$1,459.45	\$1,310.76
0480327071-07	M.D.	Bill/Report	JFL Medical Care PC	Allstate Ins. Co.	1/31/2018	20999	\$890.00	\$90.00
0480327071-08	R.C.	Bill/Report	JFL Medical Care PC	Allstate Ins. Co.	2/7/2018	20999	\$1,920.03	\$20.03

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0480327071-08	R.C.	Bill/Report	JFL Medical Care PC	Allstate Ins. Co.	2/7/2018	99244	\$259.42	\$22.48
0480327071-09	M.M.	Bill/Report	JFL Medical Care PC	Allstate Ins. Co.	2/7/2018	99244	\$266.94	\$30.00
0480327071-09	M.M.	Bill/Report	JFL Medical Care PC	Allstate Ins. Co.	2/7/2018	20999	\$1,975.69	\$25.69
0480327071-10	S.C.	Bill/Report	JFL Medical Care PC	Allstate Ins. Co.	1/24/2018	99244	\$22.14	\$22.14
0480327071-10	S.C.	Bill/Report	JFL Medical Care PC	Allstate Ins. Co.	1/24/2018	20999	\$861.60	\$61.60
0482079902-02	S.B.	Bill/Report	JFL Medical Care PC	Allstate Fire and Cas. Ins. Co.	11/14/2017	99244	\$236.94	\$236.94
0485732622-02	M.M.	Bill/Report	JFL Medical Care PC	Allstate Fire and Cas. Ins. Co.	1/25/2018	99215	\$22.14	\$22.14
0485732622-02	M.M.	Bill/Report	JFL Medical Care PC	Allstate Fire and Cas. Ins. Co.	1/25/2018	20999	\$961.60	\$61.60
0490970950-04	W.F.	Bill/Report	JFL Medical Care PC	Allstate Fire and Cas. Ins. Co.	2/9/2018	20999	\$1,290.00	\$90.00
0490970950-04	W.F.	Bill/Report	JFL Medical Care PC	Allstate Fire and Cas. Ins. Co.	2/9/2018	99244	\$266.94	\$30.00

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MISREPRESENTATIONS INCLUDE THE FOLLOWING:

- a) False and misleading statements in each and every Health Care Finance Administration 1500 Form, NYS NF-3 Form, or comparable medical billing form ("bill") and report setting forth Allay Medical Services PC ("Allay Medical Services") as a professional corporation owned by Defendant Ksenia Pavlova ("Pavlova") when, in fact, it was not.
- b) False and misleading statements and information regarding who owned, controlled and operated Allay Medical Services.
- c) False and misleading statements and information intended to mislead Plaintiffs into believing that Allay Medical Services was being operated by Defendant Pavlova, whose name was listed on the certificate of incorporation, when in fact it was not.
- d) False and misleading statements and information intended to mislead Plaintiffs that Allay Medical Services was licensed in accordance with applicable New York State Law, when, in fact, it was not.
- e) False and misleading statements that Allay Medical Services was properly licensed and, therefore, eligible to recover No-fault benefits pursuant to Insurance Law 5102(a)(1) and 11 NYCRR 65-3.016(a)(12) when, in fact, it was not.
- f) False and misleading statements intended to circumvent Article 15 of the New York State Business Corporation Law, which prohibits ownership by individuals not licensed to practice the profession for which a professional corporation was incorporated.
- g) False and misleading statements and information, as contained in the signed medical reports and bills, that were intended to deceive and conceal that T. Rybak, O. Rybak, John Does 1 through 20, laypersons and/or others unknown to Plaintiffs, were engaged in the illegal corporate practice of medicine in contravention of New York State law, and were billing for medical services through a fraudulently incorporated professional corporation.
- h) False and misleading statements contained in each separate bill, medical record and report submitted by Defendants to Plaintiffs regarding the relationship between Allay Medical Services, the ABC Corporations and Defendant Pavlova; Defendants Pavlova, T. Rybak and O. Rybak; and Allay Medical Services and Defendant Pavlova, which concealed or failed to disclose the actual relationship between said parties and the existence of a fraudulent corporate structure.
- i) False and misleading statements and information designed to conceal the fact that the billed for Initial and Follow-up Evaluations were not rendered and/or not rendered as billed and/or designed to justify the initiation and continuation of billing for medically unnecessary services purportedly provided to Covered Persons.
- j) False and misleading statements and information designed to conceal the fact that the billed for dry needling was not rendered and/or not rendered as billed and/or were medically unnecessary or of no treatment value.
- k) False and misleading statements and information designed to conceal the fact that the billed for trigger point injections were not rendered and/or not rendered as billed and/or were medically unnecessary or of no treatment value.
- l) False and misleading statements that intentionally concealed the fact that pain management procedures were performed pursuant to a fraudulent protocol and predetermined course of treatment intended to maximize Defendant's profit and reimbursement of payments.
- m) False and misleading statements and information designed to conceal the fact that the billed for Computerized Range of Motion Testing, Muscle Testing and/or Outcome Assessment Testing and/or Physical Performance Testing was not rendered and/or not rendered as billed, fabricated, misrepresented and/or of no diagnostic value.
- n) False and misleading submission of documents and statements, including bills and Computerized Range of Motion, Muscle Testing and/or Outcome Assessment Testing and/or Physical Performance Testing reports that intentionally concealed the fact that the data and findings were invalid, manipulated, and/or fabricated.

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- o) False and misleading statements contained in the bills and reports Computerized Range of Motion Testing, Muscle Testing and/or Outcome Assessment Testing submitted to Plaintiffs by Allay Medical Services, that the Computerized Range of Motion Testing, Muscle Testing and/or Outcome Assessment Testing was performed in accordance with the requirements of the New York State Workers' Compensation Fee Schedule and the Current Procedural Terminology ("CPT") Code, when in fact they were not.
- p) False and misleading statements that intentionally concealed the fact that Computerized Range of Motion, Muscle Testing and/or Outcome Assessment Testing was performed pursuant to a fraudulent protocol and predetermined course of treatment intended to maximize Defendant's profit and reimbursement of payments.
- q) False and misleading statements concealing the fact that the physical therapy services purportedly rendered to Covered Persons were billed for pursuant to a fraudulent protocol and predetermined course of treatment intended to maximize Defendants' profit and reimbursement of payments.
- r) False and misleading statements contained in bills and reports which fabricated purported patient conditions and diagnoses to justify the initiation and continuation of the purported provision and billing for physical therapy services.
- s) False and misleading statements contained in bills and reports concealing the fact that initial examinations/evaluations and other physical therapy services purportedly provided to Covered persons were not performed as billed.
- t) False and misleading statements contained on bills and reports concealing the fact that SSEP testing was not rendered, not rendered as billed, of no diagnostic or treatment value, and/or rendered pursuant to a fraudulent protocol and predetermined course of treatment irrespective of medical necessity.

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Approx. DOS	CPT Code Used	Amount Billed	Amount Paid
0358475275-04	C.L.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	9/14/2015	99215	\$148.69	\$148.69
0369477179-02	J.M.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	8/28/2015	99215	\$148.69	\$148.69
0370811663-03	K.B.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	8/10/2015	99215	\$148.69	\$148.69
0374124246-03	P.G.	Bill/Report	Allay Medical Services PC	Allstate Prop. and Cas. Ins. Co.	7/27/2015	97750	\$249.96	\$249.96
0374124246-03	P.G.	Bill/Report	Allay Medical Services PC	Allstate Prop. and Cas. Ins. Co.	9/11/2015	99215	\$148.69	\$148.69
0374124246-03	P.G.	Bill/Report	Allay Medical Services PC	Allstate Prop. and Cas. Ins. Co.	9/11/2015	97010	\$18.25	\$18.25
0374124246-03	P.G.	Bill/Report	Allay Medical Services PC	Allstate Prop. and Cas. Ins. Co.	9/11/2015	97110	\$23.18	\$23.18
0374124246-03	P.G.	Bill/Report	Allay Medical Services PC	Allstate Prop. and Cas. Ins. Co.	9/11/2015	97124	\$20.21	\$20.21
0374124246-03	P.G.	Bill/Report	Allay Medical Services PC	Allstate Prop. and Cas. Ins. Co.	9/11/2015	97799	\$49.50	\$49.50
0374124246-03	P.G.	Bill/Report	Allay Medical Services PC	Allstate Prop. and Cas. Ins. Co.	9/15/2015	97010	\$18.25	\$18.25
0374124246-03	P.G.	Bill/Report	Allay Medical Services PC	Allstate Prop. and Cas. Ins. Co.	9/15/2015	97110	\$23.18	\$23.18
0374124246-03	P.G.	Bill/Report	Allay Medical Services PC	Allstate Prop. and Cas. Ins. Co.	9/15/2015	97124	\$20.21	\$20.21
0374124246-03	P.G.	Bill/Report	Allay Medical Services PC	Allstate Prop. and Cas. Ins. Co.	9/15/2015	97799	\$49.50	\$49.50
0374124246-03	P.G.	Bill/Report	Allay Medical Services PC	Allstate Prop. and Cas. Ins. Co.	9/21/2015	97010	\$18.25	\$18.25
0374124246-03	P.G.	Bill/Report	Allay Medical Services PC	Allstate Prop. and Cas. Ins. Co.	9/21/2015	97110	\$23.18	\$23.18
0374124246-03	P.G.	Bill/Report	Allay Medical Services PC	Allstate Prop. and Cas. Ins. Co.	9/21/2015	97124	\$20.21	\$20.21
0374124246-03	P.G.	Bill/Report	Allay Medical Services PC	Allstate Prop. and Cas. Ins. Co.	9/21/2015	97799	\$49.50	\$49.50

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Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Approx. DOS	CPT Code Used	Amount Billed	Amount Paid
0374512275-02	B.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	7/16/2015	95926	\$302.12	\$302.12
0374512275-02	B.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	7/27/2015	97750	\$166.64	\$166.64
0374512275-02	B.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	8/5/2015	97010	\$18.25	\$18.25
0374512275-02	B.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	8/5/2015	97110	\$23.18	\$23.18
0374512275-02	B.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	8/5/2015	97124	\$20.21	\$20.21
0374512275-02	B.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	8/5/2015	97799	\$49.50	\$49.50
0374512275-02	B.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	8/6/2015	97010	\$18.25	\$18.25
0374512275-02	B.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	8/6/2015	97110	\$23.18	\$23.18
0374512275-02	B.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	8/6/2015	97124	\$20.21	\$20.21
0374512275-02	B.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	8/6/2015	97799	\$49.50	\$49.50
0374512275-02	B.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	8/12/2015	97010	\$18.25	\$18.25
0374512275-02	B.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	8/12/2015	97110	\$23.18	\$23.18
0374512275-02	B.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	8/12/2015	97124	\$20.21	\$20.21
0374512275-02	B.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	8/12/2015	97799	\$49.50	\$49.50
0374512275-02	B.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	8/12/2015	97010	\$18.25	\$18.25
0374512275-02	B.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	8/25/2015	97010	\$18.25	\$18.25
0374512275-02	B.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	8/25/2015	97110	\$23.18	\$23.18
0374512275-02	B.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	8/25/2015	97124	\$20.17	\$20.17
0374512275-02	B.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	8/25/2015	97799	\$41.66	\$41.66
0374512275-02	B.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	8/27/2015	97010	\$18.25	\$18.25
0374512275-02	B.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	8/27/2015	97110	\$23.18	\$23.18
0374512275-02	B.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	8/27/2015	97124	\$20.17	\$20.17
0374512275-02	B.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	8/27/2015	97799	\$41.66	\$41.66
0374512275-02	B.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	8/27/2015	97750	\$208.30	\$208.30
0374512275-02	B.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	9/1/2015	97010	\$18.25	\$18.25
0374512275-02	B.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	9/1/2015	97110	\$23.18	\$23.18
0374512275-02	B.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	9/1/2015	97124	\$20.21	\$20.21
0374512275-02	B.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	9/1/2015	97799	\$41.66	\$41.66
0374512275-02	B.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	9/3/2015	97010	\$18.25	\$18.25
0374512275-02	B.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	9/3/2015	97110	\$23.18	\$23.18
0374512275-02	B.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	9/3/2015	97124	\$20.21	\$20.21

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0374512275-02	B.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	9/3/2015	97799	\$41.66	\$41.66
0374512275-02	B.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	9/9/2015	97010	\$18.25	\$18.25
0374512275-02	B.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	9/9/2015	97110	\$23.18	\$23.18
0374512275-02	B.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	9/9/2015	97124	\$20.21	\$20.21
0374512275-02	B.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	9/9/2015	97799	\$41.66	\$41.66
0374512275-02	B.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	9/14/2015	97010	\$18.25	\$18.25
0374512275-02	B.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	9/14/2015	97110	\$23.18	\$23.18
0374512275-02	B.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	9/14/2015	97124	\$20.21	\$20.21
0374512275-02	B.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	9/14/2015	97799	\$41.66	\$41.66
0374512275-02	B.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	9/22/2015	97010	\$18.25	\$18.25
0374512275-02	B.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	9/22/2015	97110	\$23.18	\$23.18
0374512275-02	B.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	9/22/2015	97124	\$20.21	\$20.21
0374512275-02	B.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	9/22/2015	97799	\$41.66	\$41.66
0374512275-02	B.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	10/5/2015	97010	\$18.25	\$18.25
0374512275-02	B.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	10/5/2015	97110	\$23.18	\$23.18
0374512275-02	B.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	10/5/2015	97124	\$20.21	\$20.21
0374512275-02	B.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	10/5/2015	97799	\$41.66	\$41.66
0374512275-03	Z.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	7/17/2015	95926	\$302.12	\$302.12
0374512275-03	Z.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	7/22/2015	97750	\$166.64	\$166.64
0374512275-03	Z.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	7/27/2015	97010	\$18.25	\$18.25
0374512275-03	Z.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	7/27/2015	97110	\$23.18	\$23.18
0374512275-03	Z.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	7/27/2015	97124	\$20.17	\$20.17
0374512275-03	Z.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	7/27/2015	97799	\$49.50	\$49.50
0374512275-03	Z.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	8/5/2015	97010	\$18.25	\$18.25
0374512275-03	Z.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	8/5/2015	97110	\$23.18	\$23.18
0374512275-03	Z.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	8/5/2015	97124	\$20.17	\$20.17
0374512275-03	Z.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	8/5/2015	97799	\$49.50	\$49.50
0374512275-03	Z.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	8/6/2015	97010	\$18.25	\$18.25
0374512275-03	Z.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	8/6/2015	97110	\$23.18	\$23.18
0374512275-03	Z.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	8/6/2015	97124	\$20.17	\$20.17

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0374512275-03	Z.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	8/6/2015	97799	\$49.50	\$49.50
0374512275-03	Z.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	8/12/2015	99215	\$148.69	\$148.69
0374512275-03	Z.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	8/12/2015	97010	\$18.25	\$18.25
0374512275-03	Z.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	8/12/2015	97110	\$23.18	\$23.18
0374512275-03	Z.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	8/12/2015	97124	\$20.17	\$20.17
0374512275-03	Z.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	8/12/2015	97799	\$49.50	\$49.50
0374512275-03	Z.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	8/25/2015	97010	\$18.25	\$18.25
0374512275-03	Z.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	8/25/2015	97110	\$23.18	\$23.18
0374512275-03	Z.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	8/25/2015	97124	\$20.17	\$20.17
0374512275-03	Z.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	8/25/2015	97799	\$41.66	\$41.66
0374512275-03	Z.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	8/27/2015	97010	\$18.25	\$18.25
0374512275-03	Z.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	8/27/2015	97110	\$23.18	\$23.18
0374512275-03	Z.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	8/27/2015	97124	\$20.17	\$20.17
0374512275-03	Z.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	8/27/2015	97799	\$41.66	\$41.66
0374512275-03	Z.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	8/27/2015	97750	\$249.96	\$249.96
0374512275-03	Z.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	9/1/2015	97010	\$18.25	\$18.25
0374512275-03	Z.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	9/1/2015	97110	\$23.18	\$23.18
0374512275-03	Z.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	9/1/2015	97124	\$20.21	\$20.21
0374512275-03	Z.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	9/1/2015	97799	\$49.50	\$49.50
0374512275-03	Z.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	9/3/2015	97010	\$18.25	\$18.25
0374512275-03	Z.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	9/3/2015	97110	\$23.18	\$23.18
0374512275-03	Z.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	9/3/2015	97124	\$20.21	\$20.21
0374512275-03	Z.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	9/3/2015	97799	\$49.50	\$49.50
0374512275-03	Z.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	9/14/2015	95831	\$218.00	\$218.00
0374512275-03	Z.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	9/14/2015	95833	\$114.32	\$114.32
0374512275-03	Z.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	9/14/2015	95851	\$137.13	\$137.13
0374512275-03	Z.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	10/12/2015	97750	\$249.96	\$249.96
0374553048-02	E.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	7/9/2015	95831	\$130.80	\$130.80
0374553048-02	E.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	7/9/2015	95833	\$114.32	\$114.32
0374553048-02	E.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	7/9/2015	95851	\$91.42	\$91.42

Predicate Acts
 Allay Medical Services PC

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0374553048-02	E.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	7/13/2015	95926	\$302.12	\$302.12
0374553048-02	E.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	7/30/2015	97010	\$18.25	\$18.25
0374553048-02	E.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	7/30/2015	97110	\$23.18	\$23.18
0374553048-02	E.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	7/30/2015	97124	\$20.17	\$20.17
0374553048-02	E.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	7/30/2015	97799	\$41.66	\$41.66
0374553048-02	E.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	8/10/2015	97010	\$18.25	\$18.25
0374553048-02	E.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	8/10/2015	97110	\$23.18	\$23.18
0374553048-02	E.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	8/10/2015	97124	\$20.17	\$20.17
0374553048-02	E.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	8/10/2015	97799	\$41.66	\$41.66
0374553048-02	E.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	8/10/2015	97750	\$249.96	\$249.96
0374553048-02	E.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	8/12/2015	97010	\$18.25	\$18.25
0374553048-02	E.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	8/12/2015	97110	\$23.18	\$23.18
0374553048-02	E.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	8/12/2015	97124	\$20.17	\$20.17
0374553048-02	E.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	8/12/2015	97799	\$41.66	\$41.66
0374553048-02	E.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	8/12/2015	97750	\$249.96	\$249.96
0374553048-02	E.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	8/12/2015	97010	\$18.25	\$18.25
0374553048-02	E.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	8/12/2015	97110	\$23.18	\$23.18
0374553048-02	E.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	8/12/2015	97124	\$20.17	\$20.17
0374553048-02	E.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	8/12/2015	97799	\$41.66	\$41.66
0374553048-02	E.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	8/12/2015	95831	\$130.80	\$130.80
0374553048-02	E.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	8/12/2015	95833	\$114.32	\$114.32
0374553048-02	E.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	8/12/2015	95851	\$91.42	\$91.42
0374553048-02	E.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	8/13/2015	97010	\$18.25	\$18.25
0374553048-02	E.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	8/13/2015	97110	\$23.18	\$23.18
0374553048-02	E.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	8/13/2015	97124	\$20.17	\$20.17
0374553048-02	E.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	8/13/2015	97799	\$41.66	\$41.66
0374553048-02	E.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	8/13/2015	95927	\$302.12	\$302.12
0374553048-02	E.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	8/13/2015	95861	\$241.50	\$241.50
0374553048-02	E.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	8/18/2015	97010	\$18.25	\$18.25
0374553048-02	E.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	8/18/2015	97110	\$23.18	\$23.18
0374553048-02	E.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	8/18/2015	97124	\$20.17	\$20.17
0374553048-02	E.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	8/18/2015	97799	\$41.66	\$41.66
0374553048-02	E.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	8/19/2015	97010	\$18.25	\$18.25
0374553048-02	E.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	8/19/2015	97110	\$23.18	\$23.18
0374553048-02	E.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	8/19/2015	97124	\$20.17	\$20.17

Predicate Acts
 Allay Medical Services PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Approx. DOS	CPT Code Used	Amount Billed	Amount Paid
0374553048-02	E.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	8/19/2015	97799	\$41.66	\$41.66
0374553048-02	E.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	8/20/2015	97010	\$18.25	\$18.25
0374553048-02	E.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	8/20/2015	97110	\$23.18	\$23.18
0374553048-02	E.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	8/20/2015	97124	\$20.17	\$20.17
0374553048-02	E.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	8/20/2015	97799	\$41.66	\$41.66
0374553048-02	E.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	8/24/2015	97010	\$18.25	\$18.25
0374553048-02	E.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	8/24/2015	97110	\$23.18	\$23.18
0374553048-02	E.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	8/24/2015	97124	\$20.17	\$20.17
0374553048-02	E.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	8/24/2015	97799	\$41.66	\$41.66
0374553048-02	E.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	8/26/2015	99215	\$148.69	\$148.69
0374553048-02	E.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	8/26/2015	97010	\$18.25	\$18.25
0374553048-02	E.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	8/26/2015	97124	\$20.17	\$20.17
0374553048-02	E.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	8/26/2015	97799	\$41.66	\$41.66
0374553048-02	E.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	8/27/2015	97010	\$18.25	\$18.25
0374553048-02	E.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	8/27/2015	97110	\$23.10	\$23.10
0374553048-02	E.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	8/27/2015	97124	\$20.21	\$20.21
0374553048-02	E.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	8/27/2015	97799	\$41.66	\$41.66
0374553048-02	E.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	9/2/2015	97750	\$249.96	\$249.96
0374553048-02	E.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	9/2/2015	99358	\$204.41	\$204.41
0374553048-02	E.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	9/2/2015	97010	\$18.25	\$18.25
0374553048-02	E.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	9/2/2015	97110	\$23.18	\$23.18
0374553048-02	E.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	9/2/2015	97124	\$20.21	\$20.21
0374553048-02	E.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	9/2/2015	97799	\$41.66	\$41.66
0374553048-02	E.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	9/14/2015	97010	\$18.25	\$18.25
0374553048-02	E.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	9/14/2015	97110	\$23.18	\$23.18
0374553048-02	E.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	9/14/2015	97124	\$20.21	\$20.21
0374553048-02	E.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	9/14/2015	97799	\$41.66	\$41.66
0374553048-02	E.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	9/17/2015	97010	\$18.25	\$18.25
0374553048-02	E.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	9/17/2015	97110	\$23.18	\$23.18
0374553048-02	E.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	9/17/2015	97124	\$20.21	\$20.21

Predicate Acts
 Allay Medical Services PC

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0374553048-02	E.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	9/17/2015	97799	\$41.66	\$41.66
0374553048-02	E.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	9/22/2015	97010	\$18.25	\$18.25
0374553048-02	E.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	9/22/2015	97110	\$23.18	\$23.18
0374553048-02	E.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	9/22/2015	97124	\$20.21	\$20.21
0374553048-02	E.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	9/22/2015	97799	\$41.66	\$41.66
0374553048-02	E.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	9/24/2015	97010	\$18.25	\$18.25
0374553048-02	E.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	9/24/2015	97110	\$23.18	\$23.18
0374553048-02	E.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	9/24/2015	97124	\$20.21	\$20.21
0374553048-02	E.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	9/24/2015	97799	\$41.66	\$41.66
0374553048-02	E.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	9/28/2015	97799	\$49.50	\$49.50
0374553048-02	E.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	9/30/2015	97799	\$49.50	\$49.50
0374553048-02	E.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	10/5/2015	97799	\$49.50	\$49.50
0374553048-02	E.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	11/16/2015	95833	\$114.32	\$114.32
0375170644-02	M.R.	Bill/Report	Allay Medical Services PC	Allstate Prop. and Cas. Ins. Co.	8/3/2015	99215	\$148.69	\$148.69
0375170644-02	M.R.	Bill/Report	Allay Medical Services PC	Allstate Prop. and Cas. Ins. Co.	8/17/2015	99215	\$148.69	\$148.69
0375170644-02	M.R.	Bill/Report	Allay Medical Services PC	Allstate Prop. and Cas. Ins. Co.	8/17/2015	99215	\$148.69	\$148.69
0375170644-02	M.R.	Bill/Report	Allay Medical Services PC	Allstate Prop. and Cas. Ins. Co.	9/3/2015	99215	\$148.69	\$148.69
0375170644-02	M.R.	Bill/Report	Allay Medical Services PC	Allstate Prop. and Cas. Ins. Co.	9/10/2015	99215	\$148.69	\$148.69
0375170644-02	M.R.	Bill/Report	Allay Medical Services PC	Allstate Prop. and Cas. Ins. Co.	9/24/2015	99215	\$148.69	\$148.69
0375170644-04	L.A.	Bill/Report	Allay Medical Services PC	Allstate Prop. and Cas. Ins. Co.	8/3/2015	99215	\$148.69	\$148.69
0375170644-04	L.A.	Bill/Report	Allay Medical Services PC	Allstate Prop. and Cas. Ins. Co.	8/27/2015	99215	\$148.69	\$148.69
0375170644-04	L.A.	Bill/Report	Allay Medical Services PC	Allstate Prop. and Cas. Ins. Co.	9/14/2015	99215	\$148.69	\$148.69
0375170644-04	L.A.	Bill/Report	Allay Medical Services PC	Allstate Prop. and Cas. Ins. Co.	9/21/2015	20610	\$57.26	\$57.26
0376459327-01	R.G.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	8/10/2015	99215	\$148.69	\$148.69
0376459327-01	R.G.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	8/17/2015	99215	\$148.69	\$148.69
0376459327-01	R.G.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	8/24/2015	20553	\$119.10	\$119.10
0376459327-01	R.G.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	8/24/2015	20999	\$800.00	\$800.00
0376459327-01	R.G.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	8/24/2015	20999	\$600.00	\$600.00
0376459327-01	R.G.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	8/24/2015	99215	\$148.69	\$148.69
0376459327-01	R.G.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	9/2/2015	99215	\$148.69	\$148.69

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 Allay Medical Services PC

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0376459327-01	R.G.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	9/3/2015	99215	\$148.69	\$148.69
0376459327-01	R.G.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	9/17/2015	99215	\$148.69	\$148.69
0376459327-01	R.G.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	11/19/2015	20553	\$119.10	\$119.10
0376459327-01	R.G.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	11/19/2015	20999	\$700.00	\$700.00
0376459327-01	R.G.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	11/19/2015	20999	\$525.00	\$525.00
0377476239-01	L.C.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	8/20/2015	99215	\$148.69	\$148.69
0377476239-01	L.C.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	8/24/2015	99215	\$148.69	\$148.69
0377476239-01	L.C.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	8/27/2015	99215	\$148.69	\$148.69
0377476239-01	L.C.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	9/17/2015	99215	\$148.69	\$148.69
0377476239-01	L.C.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	9/21/2015	99215	\$148.69	\$148.69
0380106203-01	S.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	8/17/2015	99244	\$236.94	\$236.94
0380106203-01	S.F.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	8/24/2015	99215	\$148.69	\$148.69
0383001823-02	D.R.	Bill/Report	Allay Medical Services PC	Allstate Prop. and Cas. Ins. Co.	12/15/2015	99244	\$236.94	\$236.94
0383954005-01	R.S.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	10/29/2015	99215	\$148.69	\$148.69
0386951981-02	T.U.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	10/13/2015	20553	\$119.10	\$119.10
0386951981-02	T.U.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	10/13/2015	20999	\$710.00	\$710.00
0386951981-02	T.U.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	10/13/2015	20999	\$1,800.00	\$1,800.00
0386951981-02	T.U.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	10/13/2015	99244	\$236.94	\$236.94
0387559552-01	D.D.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	10/19/2015	99244	\$236.94	\$236.94
0387559552-01	D.D.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	11/4/2015	99215	\$148.69	\$148.69
0387559552-01	D.D.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	12/29/2015	99215	\$148.69	\$148.69
0388846479-01	S.L.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	11/19/2015	99244	\$236.94	\$236.94
0389975136-01	J.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	11/4/2015	20553	\$119.10	\$119.10
0389975136-01	J.S.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	11/4/2015	99244	\$236.94	\$236.94
0391142502-07	A.F.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	11/9/2015	20553	\$119.10	\$119.10
0391142502-07	A.F.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	11/9/2015	20999	\$800.00	\$800.00
0391142502-07	A.F.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	11/9/2015	20999	\$1,800.00	\$1,800.00
0391142502-07	A.F.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	11/9/2015	99244	\$236.94	\$236.94
0391142502-07	A.F.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	11/16/2015	20553	\$119.10	\$119.10
0391142502-07	A.F.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	11/16/2015	20999	\$800.00	\$800.00

Predicate Acts
 Allay Medical Services PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Approx. DOS	CPT Code Used	Amount Billed	Amount Paid
0391142502-07	A.F.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	11/16/2015	20999	\$600.00	\$600.00
0391537313-01	J.C.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	12/30/2015	99244	\$236.94	\$236.94
0391594314-02	M.M.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	11/23/2015	99244	\$236.94	\$236.94
0391594314-02	M.M.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	11/30/2015	99215	\$148.69	\$148.69
0391594314-02	M.M.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	12/7/2015	99215	\$148.69	\$148.69
0391594314-02	M.M.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	12/21/2015	99215	\$148.69	\$148.69
0391674355-01	A.F.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	12/11/2015	99244	\$236.94	\$236.94
0391698619-01	D.L.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	12/23/2015	99244	\$236.94	\$236.94
0391698619-02	P.M.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	12/30/2015	20610	\$57.26	\$57.26
0391698619-02	P.M.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	12/30/2015	99244	\$236.94	\$236.94
0393580955-02	M.L.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	12/15/2015	99244	\$236.94	\$236.94
0394803431-02	A.D.	Bill/Report	Allay Medical Services PC	Allstate Ins. Co.	12/29/2015	99244	\$236.94	\$236.94
0431774421-02	P.C.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	10/24/2016	20552	\$100.00	\$100.00
0431774421-03	D.S.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	10/19/2016	95927	\$302.12	\$302.12
0431774421-05	M.T.	Bill/Report	Allay Medical Services PC	Allstate Fire and Cas. Ins. Co.	10/19/2016	95927	\$302.12	\$302.12

Predicate Acts
FJL Medical Services PC

MISREPRESENTATIONS INCLUDE THE FOLLOWING:

- a) False and misleading statements in each and every Health Care Finance Administration 1500 Form, NYS NF-3 Form, or comparable medical billing form ("bill") and report setting forth FJL Medical Services PC ("FJL Medical Services") as a professional corporation owned by Defendant Francis Joseph Lacina ("Lacina") when, in fact, it was not.
- b) False and misleading statements and information regarding who owned, controlled and operated FJL Medical Services.
- c) False and misleading statements and information intended to mislead Plaintiffs into believing that FJL Medical Services was being operated by Defendant Lacina, whose name was listed on the certificate of incorporation, when in fact it was not.
- d) False and misleading statements and information intended to mislead Plaintiffs that FJL Medical Services was licensed in accordance with applicable New York State Law, when, in fact, it was not.
- e) False and misleading statements that FJL Medical Services was properly licensed and, therefore, eligible to recover No-fault benefits pursuant to Insurance Law 5102(a)(1) and 11 NYCRR 65-3.016(a)(12) when, in fact, it was not.
- f) False and misleading statements intended to circumvent Article 15 of the New York State Business Corporation Law, which prohibits ownership by individuals not licensed to practice the profession for which a professional corporation was incorporated.
- g) False and misleading statements and information, as contained in the signed medical reports and bills, that were intended to deceive and conceal that T. Rybak, O. Rybak, John Does 1 through 20, laypersons and/or others unknown to Plaintiffs, were engaged in the illegal corporate practice of medicine in contravention of New York State law, and were billing for medical services through a fraudulently incorporated professional corporation.
- h) False and misleading statements contained in each separate bill, medical record and report submitted by Defendants to Plaintiffs regarding the relationship between FJL Medical Services, the ABC Corporations and Defendant Lacina; Defendants Lacina, T. Rybak and O. Rybak; and FJL Medical Services and Defendant Lacina, which concealed or failed to disclose the actual relationship between said parties and the existence of a fraudulent corporate structure.
- i) False and misleading statements and information designed to conceal the fact that the billed for Initial and Follow-up Evaluations were not rendered and/or not rendered as billed and/or designed to justify the initiation and continuation of of billing for medically unnecessary services purportedly provided to Covered Persons.
- j) False and misleading statements and information designed to conceal the fact that the billed for ultrasonic guidance for trigger point injections and/or dry needling were not rendered and/or not rendered as billed and/or were medically unnecessary or of no treatment value.
- m) False and misleading statements that intentionally concealed the fact that pain management procedures were performed pursuant to a fraudulent protocol and predetermined course of treatment intended to maximize Defendant's profit and reimbursement of payments.

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Approx. DOS	CPT Code Used	Amount Billed	Amount Paid
0411304496-01	I.L.	Bill/Report	FJL Medical Services PC	Allstate Fire and Cas. Ins. Co.	7/13/2016	99215	\$148.69	\$148.69
0411304496-01	I.L.	Bill/Report	FJL Medical Services PC	Allstate Fire and Cas. Ins. Co.	9/7/2016	99215	\$148.69	\$148.69
0411304496-01	I.L.	Bill/Report	FJL Medical Services PC	Allstate Fire and Cas. Ins. Co.	11/2/2016	99215	\$148.69	\$148.69
0411304496-02	J.L.	Bill/Report	FJL Medical Services PC	Allstate Fire and Cas. Ins. Co.	7/22/2016	99215	\$148.69	\$148.69
0420227332-03	G.G.	Bill/Report	FJL Medical Services PC	Allstate Fire and Cas. Ins. Co.	7/18/2016	99244	\$236.94	\$236.94
0423203900-01	R.D.	Bill/Report	FJL Medical Services PC	Allstate Fire and Cas. Ins. Co.	8/22/2016	99244	\$236.94	\$236.94

Predicate Acts
 FJL Medical Services PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Approx. DOS	CPT Code Used	Amount Billed	Amount Paid
0423203900-01	R.D.	Bill/Report	FJL Medical Services PC	Allstate Fire and Cas. Ins. Co.	9/7/2016	99215	\$64.07	\$64.07
0423203900-01	R.D.	Bill/Report	FJL Medical Services PC	Allstate Fire and Cas. Ins. Co.	10/10/2016	99215	\$148.69	\$148.69
0430328526-03	N.Y.	Bill/Report	FJL Medical Services PC	Allstate Fire and Cas. Ins. Co.	11/21/2016	99244	\$236.94	\$236.94
0430768903-01	J.M.	Bill/Report	FJL Medical Services PC	Allstate Fire and Cas. Ins. Co.	10/5/2016	20610	\$57.26	\$57.26
0430768903-01	J.M.	Bill/Report	FJL Medical Services PC	Allstate Fire and Cas. Ins. Co.	10/5/2016	76942	\$262.91	\$262.91
0430768903-01	J.M.	Bill/Report	FJL Medical Services PC	Allstate Fire and Cas. Ins. Co.	10/5/2016	99244	\$236.94	\$236.94
0430768903-02	C.C.	Bill/Report	FJL Medical Services PC	Allstate Fire and Cas. Ins. Co.	10/5/2016	99244	\$236.94	\$236.94
0431774421-01	J.C.	Bill/Report	FJL Medical Services PC	Allstate Fire and Cas. Ins. Co.	10/26/2016	99244	\$236.94	\$236.94
0431774421-02	P.C.	Bill/Report	FJL Medical Services PC	Allstate Fire and Cas. Ins. Co.	10/12/2016	99244	\$236.94	\$236.94
0431774421-02	P.C.	Bill/Report	FJL Medical Services PC	Allstate Fire and Cas. Ins. Co.	11/1/2016	99215	\$148.69	\$148.69
0431774421-03	D.S.	Bill/Report	FJL Medical Services PC	Allstate Fire and Cas. Ins. Co.	10/12/2016	99244	\$236.94	\$236.94
0431774421-03	D.S.	Bill/Report	FJL Medical Services PC	Allstate Fire and Cas. Ins. Co.	10/26/2016	99215	\$148.69	\$148.69
0431774421-03	D.S.	Bill/Report	FJL Medical Services PC	Allstate Fire and Cas. Ins. Co.	11/16/2016	99215	\$148.69	\$148.69
0431774421-04	M.J.	Bill/Report	FJL Medical Services PC	Allstate Fire and Cas. Ins. Co.	10/12/2016	99244	\$236.94	\$236.94
0431774421-04	M.J.	Bill/Report	FJL Medical Services PC	Allstate Fire and Cas. Ins. Co.	11/1/2016	99215	\$148.69	\$148.69
0431774421-05	M.T.	Bill/Report	FJL Medical Services PC	Allstate Fire and Cas. Ins. Co.	10/12/2016	76942	\$262.91	\$262.91
0431774421-05	M.T.	Bill/Report	FJL Medical Services PC	Allstate Fire and Cas. Ins. Co.	10/12/2016	99244	\$236.94	\$236.94
0431774421-05	M.T.	Bill/Report	FJL Medical Services PC	Allstate Fire and Cas. Ins. Co.	11/1/2016	76942	\$262.91	\$262.91
0431774421-05	M.T.	Bill/Report	FJL Medical Services PC	Allstate Fire and Cas. Ins. Co.	11/1/2016	99215	\$148.69	\$148.69
0434546750-11	E.I.	Bill/Report	FJL Medical Services PC	Allstate Ins. Co.	11/4/2016	99244	\$236.94	\$236.94
0434546750-11	E.I.	Bill/Report	FJL Medical Services PC	Allstate Ins. Co.	11/23/2016	99215	\$148.69	\$148.69
0434704607-02	L.S.	Bill/Report	FJL Medical Services PC	Allstate Fire and Cas. Ins. Co.	11/2/2016	99244	\$104.08	\$104.08
0434704607-09	D.T.	Bill/Report	FJL Medical Services PC	Allstate Fire and Cas. Ins. Co.	11/8/2016	99244	\$104.08	\$104.08
0434704607-09	D.T.	Bill/Report	FJL Medical Services PC	Allstate Fire and Cas. Ins. Co.	11/15/2016	99215	\$148.69	\$148.69
0436499486-02	S.M.	Bill/Report	FJL Medical Services PC	Allstate Fire and Cas. Ins. Co.	11/18/2016	99244	\$236.94	\$236.94
0457648400-02	G.G.	Bill/Report	FJL Medical Services PC	Allstate Fire and Cas. Ins. Co.	7/20/2017	99244	\$236.94	\$236.94
0462711755-01	D.L.	Bill/Report	FJL Medical Services PC	Allstate Fire and Cas. Ins. Co.	7/20/2017	99244	\$104.08	\$104.08
0462711755-07	E.S.	Bill/Report	FJL Medical Services PC	Allstate Fire and Cas. Ins. Co.	7/20/2017	99244	\$104.08	\$104.08
0462711755-08	R.P.	Bill/Report	FJL Medical Services PC	Allstate Fire and Cas. Ins. Co.	7/20/2017	99244	\$104.08	\$104.08
0466317187-01	M.A.	Bill/Report	FJL Medical Services PC	Allstate Fire and Cas. Ins. Co.	8/9/2017	99244	\$236.94	\$236.94

Predicate Acts
FJL Medical Services PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Approx. DOS	CPT Code Used	Amount Billed	Amount Paid
0467961603-02	P.B.	Bill/Report	FJL Medical Services PC	Allstate Fire and Cas. Ins. Co.	10/5/2017	99213	\$64.07	\$64.07
0477312516-02	E.J.	Bill/Report	FJL Medical Services PC	Allstate Ins. Co.	10/5/2017	99244	\$236.94	\$236.94

Predicate Acts
PFJ Medical Care PC

MISREPRESENTATIONS INCLUDE THE FOLLOWING:

- a) False and misleading statements in each and every Health Care Finance Administration 1500 Form, NYS NF-3 Form, or comparable medical billing form (“bill”) and report setting forth PFJ Medical Care PC (“PFJ Medical Care”) as a professional corporation owned by Defendant Parisien when, in fact, it was not.
- b) False and misleading statements and information regarding who owned, controlled and operated PFJ Medical Care.
- c) False and misleading statements and information intended to mislead Plaintiffs into believing that PFJ Medical Care was being operated by Defendant Parisien, whose name was listed on the certificate of incorporation, when in fact it was not.
- d) False and misleading statements and information intended to mislead Plaintiffs that PFJ Medical Care was licensed in accordance with applicable New York State Law, when, in fact, it was not.
- e) False and misleading statements that PFJ Medical Care was properly licensed and, therefore, eligible to recover No-fault benefits pursuant to Insurance Law 5102(a)(1) and 11 NYCRR 65-3.016(a)(12) when, in fact, it was not.
- f) False and misleading statements intended to circumvent Article 15 of the New York State Business Corporation Law, which prohibits ownership by individuals not licensed to practice the profession for which a professional corporation was incorporated.
- g) False and misleading statements and information, as contained in the signed medical reports and bills, that were intended to deceive and conceal that T. Rybak, O. Rybak, John Does 1 through 20, laypersons and/or others unknown to Plaintiffs, were engaged in the illegal corporate practice of medicine in contravention of New York State law, and were billing for medical services through a fraudulently incorporated professional corporation.
- h) False and misleading statements contained in each separate bill, medical record and report submitted by Defendants to Plaintiffs regarding the relationship between PFJ Medical Care, the ABC Corporations and Defendant Parisien; Defendants Parisien, T. Rybak and O. Rybak; and PFJ Medical Care and Defendant Parisien, which concealed or failed to disclose the actual relationship between said parties and the existence of a fraudulent corporate structure.
- i) False and misleading statements and information designed to conceal the fact that the billed for Initial and Follow-up Evaluations were not rendered and/or not rendered as billed and/or designed to justify the initiation and continuation of of billing for medically unnecessary services purportedly provided to Covered Persons.
- j) False and misleading statements and information designed to conceal the fact that the billed for dry needling was not rendered and/or not rendered as billed and/or were medically unnecessary or of no treatment value.
- k) False and misleading statements and information designed to conceal the fact that the billed for trigger point injections were not rendered and/or not rendered as billed and/or were medically unnecessary or of no treatment value.
- l) False and misleading statements that intentionally concealed the fact that pain management procedures were performed pursuant to a fraudulent protocol and predetermined course of treatment intended to maximize Defendant's profit and reimbursement of payments.
- m) False and misleading statements and information designed to conceal the fact that the billed for electrodiagnostic testing was not rendered and/or not rendered as billed, fabricated, misrepresented and/or of no diagnostic value.
- n) False and misleading submission of documents and statements, including bills, Electrodiagnostic Reports, data, and graphs that intentionally concealed the fact that the data was invalid, manipulated, and/or fabricated.
- o) False and misleading statements contained in the bills and reports for electrodiagnostic testing submitted to Plaintiffs by PFJ Medical Care, that the electrodiagnostic testing was performed in accordance with the requirements of the New York State Workers' Compensation Fee Schedule and the Current Procedural Terminology (“CPT”) Code, when in fact they were not.
- p) False and misleading statements that intentionally concealed the fact that the electrodiagnostic testing was performed pursuant to a fraudulent protocol and predetermined course of treatment intended to maximize Defendant's profit and reimbursement of payments.

Predicate Acts
PFJ Medical Care PC

- q) False and misleading statements and information designed to conceal the fact that the billed for Computerized Range of Motion Testing, Muscle Testing and/or Outcome Assessment Testing was not rendered and/or not rendered as billed, fabricated, misrepresented and/or of no diagnostic value.
- r) False and misleading submission of documents and statements, including bills and Computerized Range of Motion, Muscle Testing and/or Outcome Assessment Testing reports that intentionally concealed the fact that the data and findings were invalid, manipulated, and/or fabricated.
- s) False and misleading statements contained in the bills and reports Computerized Range of Motion Testing, Muscle Testing and/or Outcome Assessment Testing submitted to Plaintiffs by PFJ Medical Care, that the Computerized Range of Motion Testing, Muscle Testing and/or Outcome Assessment Testing was performed in accordance with the requirements of the New York State Workers' Compensation Fee Schedule and the Current Procedural Terminology ("CPT") Code, when in fact they were not.
- t) False and misleading statements that intentionally concealed the fact that Computerized Range of Motion, Muscle Testing and/or Outcome Assessment Testing was performed pursuant to a fraudulent protocol and predetermined course of treatment intended to maximize Defendant's profit and reimbursement of payments.
- u) False and misleading statements concealing the fact that the physical therapy services purportedly rendered to Covered Persons were billed for pursuant to a fraudulent protocol and predetermined course of treatment intended to maximize Defendants' profit and reimbursement of payments.
- v) False and misleading statements contained in bills and reports which fabricated purported patient conditions and diagnoses to justify the initiation and continuation of the purported provision and billing for physical therapy services.
- w) False and misleading statements contained in bills and reports concealing the fact that initial examinations/evaluations and other physical therapy services purportedly provided to Covered persons were not performed as billed.
- x) False and misleading statements contained on bills and reports concealing the fact that SSEP testing was not rendered, not rendered as billed, of no diagnostic or treatment value, and/or rendered pursuant to a fraudulent protocol and predetermined course of treatment irrespective of medical necessity.

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Approx. DOS	CPT Code Used	Amount Billed	Amount Paid
0344451562-01	M.J.	Bill/Report	PFJ Medical Care PC	Allstate Ins. Co.	8/2/2016	20553	\$119.10	\$119.10
0344451562-01	M.J.	Bill/Report	PFJ Medical Care PC	Allstate Ins. Co.	9/27/2016	20553	\$119.10	\$119.10
0405231143-01	C.A.	Bill/Report	PFJ Medical Care PC	Allstate Ins. Co.	9/16/2016	20553	\$119.10	\$119.10
0405231143-01	C.A.	Bill/Report	PFJ Medical Care PC	Allstate Ins. Co.	9/16/2016	99244	\$236.94	\$236.94
0405235540-01	K.W.	Bill/Report	PFJ Medical Care PC	Allstate Ins. Co.	5/12/2016	20610	\$57.26	\$57.26
0406090035-01	W.W.	Bill/Report	PFJ Medical Care PC	Allstate Ins. Co.	6/29/2016	20553	\$119.10	\$119.10
0406090035-01	W.W.	Bill/Report	PFJ Medical Care PC	Allstate Ins. Co.	6/29/2016	20999	\$800.00	\$800.00
0406090035-01	W.W.	Bill/Report	PFJ Medical Care PC	Allstate Ins. Co.	6/29/2016	20999	\$600.00	\$600.00
0406090035-01	W.W.	Bill/Report	PFJ Medical Care PC	Allstate Ins. Co.	6/29/2016	99215	\$148.69	\$148.69
0409288560-01	K.G.	Bill/Report	PFJ Medical Care PC	Allstate Ins. Co.	5/19/2016	99244	\$236.94	\$236.94
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	5/5/2016	95831	\$43.60	\$43.60
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	5/5/2016	95833	\$114.32	\$114.32
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	5/5/2016	95851	\$45.71	\$45.71

Predicate Acts
 PFJ Medical Care PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Approx. DOS	CPT Code Used	Amount Billed	Amount Paid
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	5/12/2016	97750	\$249.96	\$249.96
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	5/16/2016	95903	\$665.88	\$665.88
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	5/16/2016	95904	\$638.82	\$638.82
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	5/16/2016	64550	\$73.29	\$73.29
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	5/16/2016	97010	\$18.25	\$18.25
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	5/16/2016	97110	\$23.18	\$23.18
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	5/16/2016	97124	\$20.21	\$20.21
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	5/16/2016	97799	\$49.50	\$49.50
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	5/16/2016	95926	\$302.12	\$302.12
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	5/24/2016	99215	\$148.69	\$148.69
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	5/24/2016	64550	\$73.29	\$73.29
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	5/24/2016	97010	\$18.25	\$18.25
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	5/24/2016	97110	\$23.18	\$23.18
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	5/24/2016	97124	\$20.21	\$20.21
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	5/24/2016	97799	\$49.50	\$49.50
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	5/25/2016	64550	\$73.29	\$73.29
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	5/25/2016	97010	\$18.25	\$18.25
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	5/25/2016	97110	\$23.18	\$23.18
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	5/25/2016	97799	\$49.50	\$49.50
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/1/2016	95903	\$665.88	\$665.88
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/1/2016	95904	\$425.88	\$425.88
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/1/2016	95934	\$119.99	\$119.99
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/1/2016	95926	\$302.12	\$302.12
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/1/2016	64550	\$73.29	\$73.29
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/1/2016	97010	\$18.25	\$18.25
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/1/2016	97110	\$23.18	\$23.18
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/1/2016	97124	\$20.21	\$20.21
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/1/2016	97799	\$49.50	\$49.50
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/2/2016	64550	\$73.29	\$73.29
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/2/2016	97010	\$18.25	\$18.25

Predicate Acts
 PFJ Medical Care PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Approx. DOS	CPT Code Used	Amount Billed	Amount Paid
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/2/2016	97110	\$23.18	\$23.18
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/2/2016	97124	\$20.21	\$20.21
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/2/2016	97799	\$49.50	\$49.50
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/3/2016	64550	\$73.29	\$73.29
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/3/2016	97010	\$18.25	\$18.25
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/3/2016	97110	\$23.18	\$23.18
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/3/2016	97124	\$20.21	\$20.21
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/8/2016	95927	\$302.12	\$302.12
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/8/2016	64550	\$73.29	\$73.29
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/8/2016	97010	\$18.25	\$18.25
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/8/2016	97110	\$23.18	\$23.18
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/8/2016	97124	\$20.21	\$20.21
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/8/2016	95861	\$241.50	\$241.50
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/9/2016	64550	\$73.29	\$73.29
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/9/2016	97010	\$18.25	\$18.25
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/9/2016	97110	\$23.18	\$23.18
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/9/2016	97124	\$20.21	\$20.21
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/10/2016	64550	\$73.30	\$73.30
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/10/2016	97010	\$18.25	\$18.25
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/10/2016	97110	\$23.18	\$23.18
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/10/2016	97124	\$20.21	\$20.21
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/10/2016	97799	\$49.50	\$49.50
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/10/2016	95831	\$86.01	\$86.01
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/10/2016	95833	\$114.32	\$114.32
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/10/2016	95851	\$137.13	\$137.13
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/15/2016	64550	\$73.30	\$73.30
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/15/2016	97010	\$18.25	\$18.25
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/15/2016	97110	\$23.18	\$23.18
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/15/2016	97124	\$20.21	\$20.21
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/15/2016	97799	\$49.50	\$49.50

Predicate Acts
 PFJ Medical Care PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Approx. DOS	CPT Code Used	Amount Billed	Amount Paid
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/15/2016	97750	\$249.96	\$249.96
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/16/2016	64550	\$73.30	\$73.30
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/16/2016	97010	\$18.25	\$18.25
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/16/2016	97110	\$23.18	\$23.18
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/16/2016	97124	\$20.21	\$20.21
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/16/2016	97799	\$49.50	\$49.50
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/17/2016	64550	\$73.30	\$73.30
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/17/2016	97010	\$18.25	\$18.25
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/17/2016	97110	\$23.18	\$23.18
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/17/2016	97124	\$20.21	\$20.21
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/17/2016	97799	\$49.50	\$49.50
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/22/2016	64550	\$73.30	\$73.30
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/22/2016	97010	\$18.25	\$18.25
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/22/2016	97110	\$23.18	\$23.18
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/22/2016	97124	\$20.21	\$20.21
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/22/2016	97799	\$49.50	\$49.50
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	7/1/2016	64550	\$73.29	\$73.29
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	7/1/2016	97010	\$18.25	\$18.25
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	7/1/2016	97110	\$23.18	\$23.18
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	7/1/2016	97124	\$20.21	\$20.21
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	7/7/2016	97010	\$18.25	\$18.25
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	7/7/2016	97110	\$23.18	\$23.18
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	7/7/2016	97124	\$20.21	\$20.21
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	7/8/2016	97010	\$18.25	\$18.25
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	7/8/2016	97110	\$23.18	\$23.18
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	7/8/2016	97124	\$20.21	\$20.21
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	7/13/2016	97010	\$18.25	\$18.25
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	7/13/2016	97110	\$23.18	\$23.18
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	7/13/2016	97124	\$20.21	\$20.21
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	7/14/2016	97010	\$18.25	\$18.25

Predicate Acts
 PFJ Medical Care PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Approx. DOS	CPT Code Used	Amount Billed	Amount Paid
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	7/14/2016	97110	\$23.18	\$23.18
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	7/14/2016	97124	\$20.21	\$20.21
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	7/21/2016	97010	\$18.25	\$18.25
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	7/21/2016	97110	\$23.18	\$23.18
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	7/21/2016	97124	\$20.21	\$20.21
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	7/22/2016	97010	\$18.25	\$18.25
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	7/22/2016	97110	\$23.18	\$23.18
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	7/22/2016	97124	\$20.21	\$20.21
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	7/27/2016	97010	\$18.25	\$18.25
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	7/27/2016	97110	\$23.18	\$23.18
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	7/27/2016	97124	\$20.21	\$20.21
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	8/3/2016	97010	\$18.25	\$18.25
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	8/3/2016	97110	\$23.18	\$23.18
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	8/3/2016	97124	\$20.21	\$20.21
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	8/4/2016	97010	\$18.25	\$18.25
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	8/4/2016	97110	\$23.18	\$23.18
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	8/4/2016	97124	\$20.21	\$20.21
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	8/5/2016	99215	\$148.69	\$148.69
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	8/5/2016	97010	\$18.25	\$18.25
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	8/5/2016	97110	\$23.18	\$23.18
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	8/5/2016	97124	\$20.21	\$20.21
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	9/7/2016	97010	\$18.25	\$18.25
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	9/7/2016	97110	\$23.18	\$23.18
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	9/7/2016	97124	\$20.21	\$20.21
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	9/8/2016	97002	\$33.80	\$33.80
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	9/8/2016	97010	\$18.25	\$18.25
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	9/8/2016	97110	\$23.18	\$23.18
0411304496-01	I.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	9/8/2016	97124	\$17.72	\$17.72
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	5/24/2016	64550	\$73.29	\$73.29
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	5/24/2016	97010	\$18.25	\$18.25

Predicate Acts
 PFJ Medical Care PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Approx. DOS	CPT Code Used	Amount Billed	Amount Paid
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	5/24/2016	97110	\$23.18	\$23.18
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	5/24/2016	97124	\$20.21	\$20.21
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	5/24/2016	97799	\$49.50	\$49.50
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	5/25/2016	64550	\$73.29	\$73.29
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	5/25/2016	97010	\$18.25	\$18.25
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	5/25/2016	97110	\$23.18	\$23.18
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	5/25/2016	97124	\$20.21	\$20.21
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	5/25/2016	97799	\$49.50	\$49.50
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/1/2016	64550	\$73.29	\$73.29
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/1/2016	97010	\$18.25	\$18.25
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/1/2016	97110	\$23.18	\$23.18
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/1/2016	97124	\$20.21	\$20.21
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/1/2016	97799	\$49.50	\$49.50
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/2/2016	64550	\$73.29	\$73.29
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/2/2016	97010	\$18.25	\$18.25
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/2/2016	97110	\$23.18	\$23.18
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/2/2016	97124	\$20.21	\$20.21
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/2/2016	97799	\$49.50	\$49.50
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/3/2016	64550	\$73.30	\$73.30
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/3/2016	97010	\$18.25	\$18.25
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/3/2016	97110	\$23.18	\$23.18
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/3/2016	97124	\$20.21	\$20.21
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/3/2016	97799	\$49.50	\$49.50
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/8/2016	64550	\$73.30	\$73.30
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/8/2016	97010	\$18.25	\$18.25
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/8/2016	97110	\$23.18	\$23.18
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/8/2016	97124	\$20.21	\$20.21
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/8/2016	97799	\$49.50	\$49.50
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/8/2016	95927	\$302.12	\$302.12
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/8/2016	95861	\$241.50	\$241.50

Predicate Acts

PFJ Medical Care PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Revd By	Approx. DOS	CPT Code Used	Amount Billed	Amount Paid
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/9/2016	64550	\$73.30	\$73.30
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/9/2016	97010	\$18.25	\$18.25
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/9/2016	97110	\$23.18	\$23.18
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/9/2016	97124	\$20.21	\$20.21
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/9/2016	97799	\$49.50	\$49.50
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/10/2016	64550	\$73.29	\$73.29
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/10/2016	97010	\$18.25	\$18.25
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/10/2016	97110	\$23.18	\$23.18
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/10/2016	97124	\$20.21	\$20.21
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/16/2016	64550	\$73.29	\$73.29
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/16/2016	97010	\$18.25	\$18.25
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/16/2016	97110	\$23.18	\$23.18
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/16/2016	97124	\$20.21	\$20.21
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/16/2016	97799	\$49.50	\$49.50
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/17/2016	64550	\$73.29	\$73.29
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/17/2016	97010	\$18.25	\$18.25
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/17/2016	97110	\$23.18	\$23.18
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/17/2016	97124	\$20.21	\$20.21
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/22/2016	64550	\$73.29	\$73.29
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/22/2016	97010	\$18.25	\$18.25
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/22/2016	97110	\$23.18	\$23.18
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	6/22/2016	97124	\$20.21	\$20.21
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	7/1/2016	99215	\$148.69	\$148.69
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	7/1/2016	97010	\$18.25	\$18.25
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	7/1/2016	97110	\$23.18	\$23.18
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	7/1/2016	97124	\$20.21	\$20.21
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	7/7/2016	97010	\$18.25	\$18.25
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	7/7/2016	97110	\$23.18	\$23.18
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	7/7/2016	97124	\$20.21	\$20.21
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	7/13/2016	97010	\$18.25	\$18.25
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	7/13/2016	97110	\$23.18	\$23.18

Predicate Acts
 PFJ Medical Care PC

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0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	7/13/2016	97124	\$20.21	\$20.21
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	7/14/2016	97010	\$18.25	\$18.25
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	7/14/2016	97110	\$23.18	\$23.18
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	7/14/2016	97124	\$20.21	\$20.21
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	7/21/2016	97010	\$18.25	\$18.25
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	7/21/2016	97110	\$23.18	\$23.18
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	7/21/2016	97124	\$20.21	\$20.21
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	7/22/2016	97010	\$18.25	\$18.25
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	7/22/2016	97110	\$23.18	\$23.18
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	7/22/2016	97124	\$20.21	\$20.21
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	7/27/2016	97010	\$18.25	\$18.25
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	7/27/2016	97110	\$23.18	\$23.18
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	7/27/2016	97124	\$20.21	\$20.21
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	8/3/2016	97010	\$18.25	\$18.25
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	8/3/2016	97110	\$23.18	\$23.18
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	8/3/2016	97124	\$20.21	\$20.21
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	8/4/2016	97010	\$18.25	\$18.25
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	8/4/2016	97110	\$23.18	\$23.18
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	8/4/2016	97124	\$20.21	\$20.21
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	8/5/2016	97010	\$18.25	\$18.25
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	8/5/2016	97110	\$23.18	\$23.18
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	8/5/2016	97124	\$20.21	\$20.21
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	9/7/2016	97010	\$18.25	\$18.25
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	9/7/2016	97110	\$23.18	\$23.18
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	9/7/2016	97124	\$20.21	\$20.21
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	9/8/2016	97002	\$33.80	\$33.80
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	9/8/2016	97010	\$18.25	\$18.25
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	9/8/2016	97110	\$23.18	\$23.18
0411304496-02	J.L.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	9/8/2016	97124	\$17.72	\$17.72
0418830014-04	S.C.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	8/1/2016	20553	\$119.10	\$119.10

Predicate Acts
 PFJ Medical Care PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Approx. DOS	CPT Code Used	Amount Billed	Amount Paid
0418830014-04	S.C.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	8/1/2016	99244	\$236.94	\$236.94
0420467748-01	D.E.	Bill/Report	PFJ Medical Care PC	Allstate Ins. Co.	9/6/2016	20553	\$119.10	\$119.10
0420467748-01	D.E.	Bill/Report	PFJ Medical Care PC	Allstate Ins. Co.	9/6/2016	20999	\$600.00	\$600.00
0420467748-01	D.E.	Bill/Report	PFJ Medical Care PC	Allstate Ins. Co.	9/6/2016	99244	\$236.94	\$236.94
0420467748-02	L.H.	Bill/Report	PFJ Medical Care PC	Allstate Ins. Co.	8/30/2016	20553	\$119.10	\$119.10
0420467748-02	L.H.	Bill/Report	PFJ Medical Care PC	Allstate Ins. Co.	8/30/2016	99244	\$236.94	\$236.94
0427219795-03	J.B.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	9/13/2016	99244	\$236.94	\$236.94
0427219795-03	J.B.	Bill/Report	PFJ Medical Care PC	Allstate Fire and Cas. Ins. Co.	9/20/2016	99215	\$148.69	\$148.69

Predicate Acts
 RA Medical Services PC

MISREPRESENTATIONS INCLUDE THE FOLLOWING:

- a) False and misleading statements in each and every Health Care Finance Administration 1500 Form, NYS NF-3 Form, or comparable medical billing form ("bill") and report setting forth RA Medical Services PC ("RA Medical Services") as a professional corporation owned by Defendant Francis Joseph Lacina ("Lacina") when, in fact, it was not.
- b) False and misleading statements and information regarding who owned, controlled and operated RA Medical Services.
- c) False and misleading statements and information intended to mislead Plaintiffs into believing that RA Medical Services was being operated by Defendant Lacina, whose name was listed on the certificate of incorporation, when in fact it was not.
- d) False and misleading statements and information intended to mislead Plaintiffs that RA Medical Services was licensed in accordance with applicable New York State Law, when, in fact, it was not.
- e) False and misleading statements that RA Medical Services was properly licensed and, therefore, eligible to recover No-fault benefits pursuant to Insurance Law 5102(a)(1) and 11 NYCRR 65-3.016(a)(12) when, in fact, it was not.
- f) False and misleading statements intended to circumvent Article 15 of the New York State Business Corporation Law, which prohibits ownership by individuals not licensed to practice the profession for which a professional corporation was incorporated.
- g) False and misleading statements and information, as contained in the signed medical reports and bills, that were intended to deceive and conceal that T. Rybak, O. Rybak, John Does 1 through 20, laypersons and/or others unknown to Plaintiffs, were engaged in the illegal corporate practice of medicine in contravention of New York State law, and were billing for medical services through a fraudulently incorporated professional corporation.
- h) False and misleading statements contained in each separate bill, medical record and report submitted by Defendants to Plaintiffs regarding the relationship between RA Medical Services, the ABC Corporations and Defendant Lacina; Defendants Lacina, T. Rybak and O. Rybak; and RA Medical Services and Defendant Lacina, which concealed or failed to disclose the actual relationship between said parties and the existence of a fraudulent corporate structure.
- i) False and misleading statements and information designed to conceal the fact that the billed for Initial and Follow-up Evaluations were not rendered and/or not rendered as billed and/or designed to justify the initiation and continuation of billing for medically unnecessary services purportedly provided to Covered Persons.
- j) False and misleading statements and information designed to conceal the fact that the billed for dry needling was not rendered and/or not rendered as billed and/or were medically unnecessary or of no treatment value.
- k) False and misleading statements and information designed to conceal the fact that the billed for trigger point injections were not rendered and/or not rendered as billed and/or were medically unnecessary or of no treatment value.
- l) False and misleading statements and information designed to conceal the fact that the billed for ultrasonic guidance for trigger point injections and/or dry needling were not rendered and/or not rendered as billed and/or were medically unnecessary or of no treatment value.
- m) False and misleading statements that intentionally concealed the fact that pain management procedures were performed pursuant to a fraudulent protocol and predetermined course of treatment intended to maximize Defendant's profit and reimbursement of payments.

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Approx. DOS	CPT Code Used	Amount Billed	Amount Paid
0384873782-04	N.R.	Bill/Report	RA Medical Services PC	Allstate Fire and Cas. Ins. Co.	12/7/2015	99244	\$236.94	\$236.94
0387559552-01	D.D.	Bill/Report	RA Medical Services PC	Allstate Fire and Cas. Ins. Co.	12/3/2015	99244	\$236.94	\$236.94
0388249740-02	M.B.	Bill/Report	RA Medical Services PC	Allstate Fire and Cas. Ins. Co.	11/10/2015	99244	\$92.98	\$92.98

Predicate Acts
 RA Medical Services PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Approx. DOS	CPT Code Used	Amount Billed	Amount Paid
0389038910-02	K.M.	Bill/Report	RA Medical Services PC	Allstate Fire and Cas. Ins. Co.	12/7/2015	99244	\$236.94	\$236.94
0390737807-02	S.P.	Bill/Report	RA Medical Services PC	Allstate Fire and Cas. Ins. Co.	1/25/2016	99244	\$236.94	\$236.94
0390737807-02	S.P.	Bill/Report	RA Medical Services PC	Allstate Fire and Cas. Ins. Co.	2/1/2016	99215	\$148.69	\$148.69
0391113973-01	A.J.	Bill/Report	RA Medical Services PC	Allstate Fire and Cas. Ins. Co.	1/27/2016	99244	\$236.94	\$236.94
0391445368-01	B.C.	Bill/Report	RA Medical Services PC	Allstate Fire and Cas. Ins. Co.	12/23/2015	99244	\$236.94	\$236.94
0391445368-01	B.C.	Bill/Report	RA Medical Services PC	Allstate Fire and Cas. Ins. Co.	1/20/2016	99215	\$148.69	\$148.69
0391537313-01	J.C.	Bill/Report	RA Medical Services PC	Allstate Fire and Cas. Ins. Co.	12/2/2015	99244	\$236.94	\$236.94
0391537313-01	J.C.	Bill/Report	RA Medical Services PC	Allstate Fire and Cas. Ins. Co.	12/9/2015	99215	\$64.07	\$64.07
0391537313-01	J.C.	Bill/Report	RA Medical Services PC	Allstate Fire and Cas. Ins. Co.	12/16/2015	99215	\$148.69	\$148.69
0391537313-01	J.C.	Bill/Report	RA Medical Services PC	Allstate Fire and Cas. Ins. Co.	1/21/2016	99215	\$148.69	\$148.69
0391537313-01	J.C.	Bill/Report	RA Medical Services PC	Allstate Fire and Cas. Ins. Co.	5/31/2016	20999	\$700.00	\$700.00
0391537313-01	J.C.	Bill/Report	RA Medical Services PC	Allstate Fire and Cas. Ins. Co.	5/31/2016	20999	\$2,550.00	\$2,550.00
0391537313-01	J.C.	Bill/Report	RA Medical Services PC	Allstate Fire and Cas. Ins. Co.	5/31/2016	76942	\$262.91	\$262.91
0391537313-01	J.C.	Bill/Report	RA Medical Services PC	Allstate Fire and Cas. Ins. Co.	5/31/2016	99215	\$148.69	\$148.69
0391594314-02	M.M.	Bill/Report	RA Medical Services PC	Allstate Ins. Co.	1/11/2016	99244	\$236.94	\$236.94
0391594314-02	M.M.	Bill/Report	RA Medical Services PC	Allstate Ins. Co.	2/1/2016	99215	\$148.69	\$148.69
0391594314-02	M.M.	Bill/Report	RA Medical Services PC	Allstate Ins. Co.	2/8/2016	99244	\$236.94	\$236.94
0391674355-01	A.F.	Bill/Report	RA Medical Services PC	Allstate Ins. Co.	12/1/2015	99244	\$236.94	\$236.94
0391674355-01	A.F.	Bill/Report	RA Medical Services PC	Allstate Ins. Co.	12/21/2015	99215	\$148.69	\$148.69
0391698619-01	D.L.	Bill/Report	RA Medical Services PC	Allstate Fire and Cas. Ins. Co.	12/15/2015	99244	\$236.94	\$236.94
0393819305-01	A.C.	Bill/Report	RA Medical Services PC	Allstate Fire and Cas. Ins. Co.	12/23/2015	20610	\$57.26	\$57.26
0393819305-01	A.C.	Bill/Report	RA Medical Services PC	Allstate Fire and Cas. Ins. Co.	12/23/2015	76942	\$262.91	\$262.91
0393819305-01	A.C.	Bill/Report	RA Medical Services PC	Allstate Fire and Cas. Ins. Co.	12/23/2015	99244	\$236.94	\$236.94
0393819305-01	A.C.	Bill/Report	RA Medical Services PC	Allstate Fire and Cas. Ins. Co.	1/13/2016	20553	\$119.10	\$119.10
0393819305-01	A.C.	Bill/Report	RA Medical Services PC	Allstate Fire and Cas. Ins. Co.	1/13/2016	76942	\$262.91	\$262.91
0393819305-01	A.C.	Bill/Report	RA Medical Services PC	Allstate Fire and Cas. Ins. Co.	1/13/2016	99215	\$148.69	\$148.69
0393819305-01	A.C.	Bill/Report	RA Medical Services PC	Allstate Fire and Cas. Ins. Co.	2/25/2016	20610	\$57.26	\$57.26
0393819305-01	A.C.	Bill/Report	RA Medical Services PC	Allstate Fire and Cas. Ins. Co.	2/25/2016	99215	\$148.69	\$148.69
0393819305-02	L.C.	Bill/Report	RA Medical Services PC	Allstate Fire and Cas. Ins. Co.	1/13/2016	99244	\$236.94	\$236.94
0393819305-02	L.C.	Bill/Report	RA Medical Services PC	Allstate Fire and Cas. Ins. Co.	1/20/2016	20605	\$57.26	\$57.26

Predicate Acts
 RA Medical Services PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Approx. DOS	CPT Code Used	Amount Billed	Amount Paid
0393819305-02	L.C.	Bill/Report	RA Medical Services PC	Allstate Fire and Cas. Ins. Co.	1/20/2016	76942	\$262.91	\$262.91
0393819305-02	L.C.	Bill/Report	RA Medical Services PC	Allstate Fire and Cas. Ins. Co.	1/20/2016	99215	\$148.69	\$148.69
0394803431-02	A.D.	Bill/Report	RA Medical Services PC	Allstate Ins. Co.	2/2/2016	99244	\$236.94	\$236.94
0394803431-02	A.D.	Bill/Report	RA Medical Services PC	Allstate Ins. Co.	2/9/2016	99215	\$148.69	\$148.69
0397246497-01	S.M.	Bill/Report	RA Medical Services PC	Allstate Fire and Cas. Ins. Co.	12/15/2015	99244	\$104.08	\$104.08
0397246497-01	S.M.	Bill/Report	RA Medical Services PC	Allstate Fire and Cas. Ins. Co.	1/5/2016	99244	\$104.08	\$104.08
0397246497-01	S.M.	Bill/Report	RA Medical Services PC	Allstate Fire and Cas. Ins. Co.	1/19/2016	99215	\$64.07	\$64.07
0404014201-02	E.R.	Bill/Report	RA Medical Services PC	Allstate Fire and Cas. Ins. Co.	3/3/2016	99244	\$236.94	\$236.94
0404744260-02	C.A.	Bill/Report	RA Medical Services PC	Allstate Fire and Cas. Ins. Co.	3/17/2016	99244	\$236.94	\$236.94
0405235540-01	K.W.	Bill/Report	RA Medical Services PC	Allstate Ins. Co.	3/23/2016	99244	\$236.94	\$236.94
0405235540-01	K.W.	Bill/Report	RA Medical Services PC	Allstate Ins. Co.	4/6/2016	99215	\$148.69	\$148.69
0405235540-01	K.W.	Bill/Report	RA Medical Services PC	Allstate Ins. Co.	5/26/2016	99215	\$148.69	\$148.69
0405581117-01	C.K.	Bill/Report	RA Medical Services PC	Allstate Fire and Cas. Ins. Co.	3/16/2016	20553	\$119.10	\$119.10
0405581117-01	C.K.	Bill/Report	RA Medical Services PC	Allstate Fire and Cas. Ins. Co.	3/16/2016	20999	\$800.00	\$800.00
0405581117-01	C.K.	Bill/Report	RA Medical Services PC	Allstate Fire and Cas. Ins. Co.	3/16/2016	20999	\$2,400.00	\$2,400.00
0405581117-01	C.K.	Bill/Report	RA Medical Services PC	Allstate Fire and Cas. Ins. Co.	3/16/2016	76942	\$262.91	\$262.91
0405581117-01	C.K.	Bill/Report	RA Medical Services PC	Allstate Fire and Cas. Ins. Co.	3/16/2016	99244	\$236.94	\$236.94
0405581117-01	C.K.	Bill/Report	RA Medical Services PC	Allstate Fire and Cas. Ins. Co.	4/13/2016	20553	\$119.10	\$119.10
0405581117-01	C.K.	Bill/Report	RA Medical Services PC	Allstate Fire and Cas. Ins. Co.	4/13/2016	20999	\$800.00	\$800.00
0405581117-01	C.K.	Bill/Report	RA Medical Services PC	Allstate Fire and Cas. Ins. Co.	4/13/2016	20999	\$2,400.00	\$2,400.00
0405581117-01	C.K.	Bill/Report	RA Medical Services PC	Allstate Fire and Cas. Ins. Co.	4/13/2016	76942	\$262.91	\$262.91
0405581117-01	C.K.	Bill/Report	RA Medical Services PC	Allstate Fire and Cas. Ins. Co.	4/13/2016	99215	\$148.69	\$148.69
0405581117-01	C.K.	Bill/Report	RA Medical Services PC	Allstate Fire and Cas. Ins. Co.	5/25/2016	99215	\$148.69	\$148.69
0407146448-02	M.J.	Bill/Report	RA Medical Services PC	Allstate Ins. Co.	3/24/2016	99244	\$104.08	\$104.08
0407146448-02	M.J.	Bill/Report	RA Medical Services PC	Allstate Ins. Co.	4/13/2016	99215	\$64.07	\$64.07
0407146448-02	M.J.	Bill/Report	RA Medical Services PC	Allstate Ins. Co.	5/10/2016	99215	\$92.98	\$92.98
0407266907-02	A.M.	Bill/Report	RA Medical Services PC	Allstate Ins. Co.	4/4/2016	99244	\$236.94	\$236.94
0409288560-01	K.G.	Bill/Report	RA Medical Services PC	Allstate Ins. Co.	6/17/2016	99244	\$236.94	\$236.94
0411304496-01	I.L.	Bill/Report	RA Medical Services PC	Allstate Fire and Cas. Ins. Co.	5/12/2016	99244	\$236.94	\$236.94
0411304496-01	I.L.	Bill/Report	RA Medical Services PC	Allstate Fire and Cas. Ins. Co.	6/9/2016	99215	\$148.69	\$148.69

Predicate Acts
RA Medical Services PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Approx. DOS	CPT Code Used	Amount Billed	Amount Paid
0411304496-02	J.L.	Bill/Report	RA Medical Services PC	Allstate Fire and Cas. Ins. Co.	4/21/2016	99244	\$236.94	\$236.94
0411304496-02	J.L.	Bill/Report	RA Medical Services PC	Allstate Fire and Cas. Ins. Co.	6/1/2016	99215	\$148.69	\$148.69

Predicate Acts
KP Medical Care PC

MISREPRESENTATIONS INCLUDE THE FOLLOWING:

- a) False and misleading statements in each and every Health Care Finance Administration 1500 Form, NYS NF-3 Form, or comparable medical billing form ("bill") and report setting forth KP Medical Care PC ("KP Medical Care") as a professional corporation owned by Defendant [Paper Owner] when, in fact, it was not.
- b) False and misleading statements and information regarding who owned, controlled and operated KP Medical Care.
- c) False and misleading statements and information intended to mislead Plaintiffs into believing that KP Medical Care was being operated by Defendant Kissena Pavlova ("Pavlova"), whose name was listed on the certificate of incorporation, when in fact it was not.
- d) False and misleading statements and information intended to mislead Plaintiffs that KP Medical Care was licensed in accordance with applicable New York State Law, when, in fact, it was not.
- e) False and misleading statements that KP Medical Care was properly licensed and, therefore, eligible to recover No-fault benefits pursuant to Insurance Law 5102(a)(1) and 11 NYCRR 65-3.016(a)(12) when, in fact, it was not.
- f) False and misleading statements intended to circumvent Article 15 of the New York State Business Corporation Law, which prohibits ownership by individuals not licensed to practice the profession for which a professional corporation was incorporated.
- g) False and misleading statements and information, as contained in the signed medical reports and bills, that were intended to deceive and conceal that T. Rybak, O. Rybak, John Does 1 through 20, laypersons and/or others unknown to Plaintiffs, were engaged in the illegal corporate practice of medicine in contravention of New York State law, and were billing for medical services through a fraudulently incorporated professional corporation.
- h) False and misleading statements contained in each separate bill, medical record and report submitted by Defendants to Plaintiffs regarding the relationship between KP Medical Care, the ABC Corporations and Defendant Pavlova; Defendants Pavlova, T. Rybak and O. Rybak; and KP Medical Care and Defendant Pavlova, which concealed or failed to disclose the actual relationship between said parties and the existence of a fraudulent corporate structure.
- i) False and misleading statements and information designed to conceal the fact that the billed for Initial and Follow-up Evaluations were not rendered and/or not rendered as billed and/or designed to justify the initiation and continuation of of billing for medically unnecessary services purportedly provided to Covered Persons.
- j) False and misleading statements and information designed to conceal the fact that the billed for dry needling was not rendered and/or not rendered as billed and/or were medically unnecessary or of no treatment value.
- k) False and misleading statements that intentionally concealed the fact that pain management procedures were performed pursuant to a fraudulent protocol and predetermined course of treatment intended to maximize Defendant's profit and reimbursement of payments.
- l) False and misleading statements and information designed to conceal the fact that the billed for Computerized Range of Motion Testing, Muscle Testing and/or Outcome Assessment Testing and/or Physical Performance Testing was not rendered and/or not rendered as billed, fabricated, misrepresented and/or of no diagnostic value.
- m) False and misleading submission of documents and statements, including bills and Computerized Range of Motion, Muscle Testing and/or Outcome Assessment Testing and/or Physical Performance Testing reports that intentionally concealed the fact that the data and findings were invalid, manipulated, and/or fabricated.
- n) False and misleading statements contained in the bills and reports Computerized Range of Motion Testing, Muscle Testing and/or Outcome Assessment Testing submitted to Plaintiffs by KP Medical Care, that the Computerized Range of Motion Testing, Muscle Testing and/or Outcome Assessment Testing was performed in accordance with the requirements of the New York State Workers' Compensation Fee Schedule and the Current Procedural Terminology ("CPT") Code, when in fact they were not.

Predicate Acts
 KP Medical Care PC

- o) False and misleading statements that intentionally concealed the fact that Computerized Range of Motion, Muscle Testing and/or Outcome Assessment Testing was performed pursuant to a fraudulent protocol and predetermined course of treatment intended to maximize Defendant's profit and reimbursement of payments.
- p) False and misleading statements contained on bills and reports concealing the fact that SSEP testing was not rendered, not rendered as billed, of no diagnostic or treatment value, and/or rendered pursuant to a fraudulent protocol and predetermined course of treatment irrespective of medical necessity.

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Approx. DOS	CPT Code Used	Amount Billed	Amount Paid
0411304496-01	I.L.	Bill/Report	KP Medical Care PC	Allstate Fire and Cas. Ins. Co.	12/1/2016	99244	\$236.94	\$236.94
0431774421-01	J.C.	Bill/Report	KP Medical Care PC	Allstate Fire and Cas. Ins. Co.	10/31/2016	95927	\$302.12	\$302.12
0431774421-01	J.C.	Bill/Report	KP Medical Care PC	Allstate Fire and Cas. Ins. Co.	11/3/2016	99215	\$148.69	\$148.69
0431774421-01	J.C.	Bill/Report	KP Medical Care PC	Allstate Fire and Cas. Ins. Co.	11/28/2016	95861	\$241.50	\$241.50
0431774421-01	J.C.	Bill/Report	KP Medical Care PC	Allstate Fire and Cas. Ins. Co.	12/5/2016	95831	\$125.74	\$125.74
0431774421-01	J.C.	Bill/Report	KP Medical Care PC	Allstate Fire and Cas. Ins. Co.	12/5/2016	95833	\$114.32	\$114.32
0431774421-01	J.C.	Bill/Report	KP Medical Care PC	Allstate Fire and Cas. Ins. Co.	12/5/2016	95851	\$182.84	\$182.84
0431774421-01	J.C.	Bill/Report	KP Medical Care PC	Allstate Fire and Cas. Ins. Co.	12/8/2016	99215	\$148.69	\$148.69
0431774421-01	J.C.	Bill/Report	KP Medical Care PC	Allstate Fire and Cas. Ins. Co.	1/3/2017	97750	\$249.96	\$249.96
0431774421-01	J.C.	Bill/Report	KP Medical Care PC	Allstate Fire and Cas. Ins. Co.	2/22/2017	95833	\$114.32	\$114.32
0431774421-01	J.C.	Bill/Report	KP Medical Care PC	Allstate Fire and Cas. Ins. Co.	2/22/2017	95851	\$182.84	\$182.84
0431774421-01	J.C.	Bill/Report	KP Medical Care PC	Allstate Fire and Cas. Ins. Co.	2/27/2017	99215	\$148.69	\$148.69
0431774421-01	J.C.	Bill/Report	KP Medical Care PC	Allstate Fire and Cas. Ins. Co.	2/27/2017	97750	\$249.96	\$249.96
0431774421-02	P.C.	Bill/Report	KP Medical Care PC	Allstate Fire and Cas. Ins. Co.	1/10/2017	99358	\$204.41	\$204.41
0431774421-02	P.C.	Bill/Report	KP Medical Care PC	Allstate Fire and Cas. Ins. Co.	10/31/2016	95926	\$302.12	\$302.12
0431774421-02	P.C.	Bill/Report	KP Medical Care PC	Allstate Fire and Cas. Ins. Co.	10/31/2016	95831	\$125.74	\$125.74
0431774421-02	P.C.	Bill/Report	KP Medical Care PC	Allstate Fire and Cas. Ins. Co.	10/31/2016	95833	\$114.32	\$114.32
0431774421-02	P.C.	Bill/Report	KP Medical Care PC	Allstate Fire and Cas. Ins. Co.	10/31/2016	95851	\$137.13	\$137.13
0431774421-02	P.C.	Bill/Report	KP Medical Care PC	Allstate Fire and Cas. Ins. Co.	11/14/2016	97750	\$249.96	\$249.96
0431774421-02	P.C.	Bill/Report	KP Medical Care PC	Allstate Fire and Cas. Ins. Co.	11/22/2016	95831	\$125.74	\$125.74
0431774421-02	P.C.	Bill/Report	KP Medical Care PC	Allstate Fire and Cas. Ins. Co.	11/22/2016	95833	\$114.32	\$114.32
0431774421-02	P.C.	Bill/Report	KP Medical Care PC	Allstate Fire and Cas. Ins. Co.	11/22/2016	95851	\$91.42	\$91.42
0431774421-02	P.C.	Bill/Report	KP Medical Care PC	Allstate Fire and Cas. Ins. Co.	12/5/2016	99215	\$148.69	\$148.69
0431774421-02	P.C.	Bill/Report	KP Medical Care PC	Allstate Fire and Cas. Ins. Co.	12/19/2016	95851	\$137.13	\$137.13

Predicate Acts
 KP Medical Care PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Approx. DOS	CPT Code Used	Amount Billed	Amount Paid
0431774421-02	P.C.	Bill/Report	KP Medical Care PC	Allstate Fire and Cas. Ins. Co.	1/10/2017	95831	\$125.74	\$125.74
0431774421-02	P.C.	Bill/Report	KP Medical Care PC	Allstate Fire and Cas. Ins. Co.	1/10/2017	95833	\$114.32	\$114.32
0431774421-02	P.C.	Bill/Report	KP Medical Care PC	Allstate Fire and Cas. Ins. Co.	1/10/2017	95851	\$137.13	\$137.13
0431774421-03	D.S.	Bill/Report	KP Medical Care PC	Allstate Fire and Cas. Ins. Co.	12/1/2016	95831	\$130.80	\$130.80
0431774421-03	D.S.	Bill/Report	KP Medical Care PC	Allstate Fire and Cas. Ins. Co.	12/1/2016	95833	\$114.32	\$114.32
0431774421-03	D.S.	Bill/Report	KP Medical Care PC	Allstate Fire and Cas. Ins. Co.	12/1/2016	95851	\$91.42	\$91.42
0431774421-03	D.S.	Bill/Report	KP Medical Care PC	Allstate Fire and Cas. Ins. Co.	10/31/2016	95831	\$125.74	\$125.74
0431774421-03	D.S.	Bill/Report	KP Medical Care PC	Allstate Fire and Cas. Ins. Co.	10/31/2016	95833	\$114.32	\$114.32
0431774421-03	D.S.	Bill/Report	KP Medical Care PC	Allstate Fire and Cas. Ins. Co.	10/31/2016	95851	\$182.84	\$182.84
0431774421-03	D.S.	Bill/Report	KP Medical Care PC	Allstate Fire and Cas. Ins. Co.	11/11/2016	95861	\$241.50	\$241.50
0431774421-03	D.S.	Bill/Report	KP Medical Care PC	Allstate Fire and Cas. Ins. Co.	12/12/2016	20999	\$1,100.00	\$1,100.00
0431774421-03	D.S.	Bill/Report	KP Medical Care PC	Allstate Fire and Cas. Ins. Co.	12/12/2016	20999	\$2,700.00	\$2,700.00
0431774421-03	D.S.	Bill/Report	KP Medical Care PC	Allstate Fire and Cas. Ins. Co.	12/12/2016	99215	\$148.69	\$148.69
0431774421-03	D.S.	Bill/Report	KP Medical Care PC	Allstate Fire and Cas. Ins. Co.	1/10/2017	99358	\$204.41	\$204.41
0431774421-03	D.S.	Bill/Report	KP Medical Care PC	Allstate Fire and Cas. Ins. Co.	1/10/2017	97750	\$249.96	\$249.96
0431774421-03	D.S.	Bill/Report	KP Medical Care PC	Allstate Fire and Cas. Ins. Co.	1/16/2017	99215	\$148.69	\$148.69
0431774421-04	M.J.	Bill/Report	KP Medical Care PC	Allstate Fire and Cas. Ins. Co.	11/22/2016	95831	\$125.74	\$125.74
0431774421-04	M.J.	Bill/Report	KP Medical Care PC	Allstate Fire and Cas. Ins. Co.	11/22/2016	95833	\$114.32	\$114.32
0431774421-04	M.J.	Bill/Report	KP Medical Care PC	Allstate Fire and Cas. Ins. Co.	11/22/2016	95851	\$182.84	\$182.84
0431774421-04	M.J.	Bill/Report	KP Medical Care PC	Allstate Fire and Cas. Ins. Co.	11/14/2016	95861	\$241.50	\$241.50
0431774421-04	M.J.	Bill/Report	KP Medical Care PC	Allstate Fire and Cas. Ins. Co.	12/19/2016	95851	\$182.84	\$182.84
0431774421-04	M.J.	Bill/Report	KP Medical Care PC	Allstate Fire and Cas. Ins. Co.	1/10/2017	97750	\$249.96	\$249.96
0431774421-04	M.J.	Bill/Report	KP Medical Care PC	Allstate Fire and Cas. Ins. Co.	1/10/2017	99358	\$204.41	\$204.41
0431774421-05	M.T.	Bill/Report	KP Medical Care PC	Allstate Fire and Cas. Ins. Co.	11/14/2016	95861	\$241.50	\$241.50
0431774421-05	M.T.	Bill/Report	KP Medical Care PC	Allstate Fire and Cas. Ins. Co.	12/12/2016	95831	\$125.74	\$125.74
0431774421-05	M.T.	Bill/Report	KP Medical Care PC	Allstate Fire and Cas. Ins. Co.	12/12/2016	95833	\$114.32	\$114.32
0431774421-05	M.T.	Bill/Report	KP Medical Care PC	Allstate Fire and Cas. Ins. Co.	12/12/2016	95851	\$137.13	\$137.13
0431774421-05	M.T.	Bill/Report	KP Medical Care PC	Allstate Fire and Cas. Ins. Co.	12/19/2016	97750	\$249.96	\$249.96
0431774421-05	M.T.	Bill/Report	KP Medical Care PC	Allstate Fire and Cas. Ins. Co.	1/10/2017	99358	\$204.41	\$204.41

Predicate Acts
 KP Medical Care PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Approx. DOS	CPT Code Used	Amount Billed	Amount Paid
0431774421-05	M.T.	Bill/Report	KP Medical Care PC	Allstate Fire and Cas. Ins. Co.	1/10/2017	95831	\$125.74	\$125.74
0431774421-05	M.T.	Bill/Report	KP Medical Care PC	Allstate Fire and Cas. Ins. Co.	1/10/2017	95833	\$114.32	\$114.32
0431774421-05	M.T.	Bill/Report	KP Medical Care PC	Allstate Fire and Cas. Ins. Co.	1/10/2017	95851	\$182.84	\$182.84
0431774421-05	M.T.	Bill/Report	KP Medical Care PC	Allstate Fire and Cas. Ins. Co.	1/23/2017	99215	\$148.69	\$148.69
0431774421-05	M.T.	Bill/Report	KP Medical Care PC	Allstate Fire and Cas. Ins. Co.	1/23/2017	97750	\$249.96	\$249.96
0431774421-05	M.T.	Bill/Report	KP Medical Care PC	Allstate Fire and Cas. Ins. Co.	2/20/2017	95833	\$114.32	\$114.32
0431774421-05	M.T.	Bill/Report	KP Medical Care PC	Allstate Fire and Cas. Ins. Co.	2/20/2017	95851	\$137.13	\$137.13
0431774421-05	M.T.	Bill/Report	KP Medical Care PC	Allstate Fire and Cas. Ins. Co.	2/21/2017	99215	\$148.69	\$148.69
0436499486-02	S.M.	Bill/Report	KP Medical Care PC	Allstate Fire and Cas. Ins. Co.	1/20/2017	99215	\$148.69	\$148.69
0436499486-02	S.M.	Bill/Report	KP Medical Care PC	Allstate Fire and Cas. Ins. Co.	11/28/2016	95926	\$302.12	\$302.12
0436499486-02	S.M.	Bill/Report	KP Medical Care PC	Allstate Fire and Cas. Ins. Co.	12/7/2016	95861	\$241.50	\$241.50
0436499486-02	S.M.	Bill/Report	KP Medical Care PC	Allstate Fire and Cas. Ins. Co.	12/7/2016	95926	\$302.12	\$302.12
0436499486-02	S.M.	Bill/Report	KP Medical Care PC	Allstate Fire and Cas. Ins. Co.	12/15/2016	99244	\$236.94	\$236.94

Predicate Acts
Alford A Smith MD PC

MISREPRESENTATIONS INCLUDE THE FOLLOWING:

- a) False and misleading statements in each and every Health Care Finance Administration 1500 Form, NYS NF-3 Form, or comparable medical billing form (“bill”) and report setting forth Alford A. Smith MD PC as a professional corporation owned by Defendant Smith when, in fact, it was not.
- b) False and misleading statements and information regarding who owned, controlled and operated Alford A. Smith MD PC.
- c) False and misleading statements and information intended to mislead Plaintiffs into believing that Alford A. Smith MD PC was being operated by Defendant Smith, whose name was listed on the certificate of incorporation, when in fact it was not.
- d) False and misleading statements and information intended to mislead Plaintiffs that Alford A. Smith MD PC was licensed in accordance with applicable New York State Law, when, in fact, it was not.
- e) False and misleading statements that Alford A. Smith MD PC was properly licensed and, therefore, eligible to recover No-fault benefits pursuant to Insurance Law 5102(a)(1) and 11 NYCRR 65-3.016(a)(12) when, in fact, it was not.
- f) False and misleading statements intended to circumvent Article 15 of the New York State Business Corporation Law, which prohibits ownership by individuals not licensed to practice the profession for which a professional corporation was incorporated.
- g) False and misleading statements and information, as contained in the signed medical reports and bills, that were intended to deceive and conceal that T. Rybak, O. Rybak, John Does 1 through 20, laypersons and/or others unknown to Plaintiffs, were engaged in the illegal corporate practice of medicine in contravention of New York State law, and were billing for medical services through a fraudulently incorporated professional corporation.
- h) False and misleading statements contained in each separate bill, medical record and report submitted by Defendants to Plaintiffs regarding the relationship between Alford A. Smith MD PC, the ABC Corporations and Defendant Smith; Defendants Smith, T. Rybak and O. Rybak; and Alford A. Smith MD PC and Defendant Smith, which concealed or failed to disclose the actual relationship between said parties and the existence of a fraudulent corporate structure.
- i) False and misleading statements and information designed to conceal the fact that the billed for Initial and Follow-up Evaluations were not rendered and/or not rendered as billed and/or designed to justify the initiation and continuation of of billing for medically unnecessary services purportedly provided to Covered Persons.
- j) False and misleading statements and information designed to conceal the fact that the billed for dry needling was not rendered and/or not rendered as billed and/or were medically unnecessary or of no treatment value.
- m) False and misleading statements that intentionally concealed the fact that pain management procedures were performed pursuant to a fraudulent protocol and predetermined course of treatment intended to maximize Defendant's profit and reimbursement of payments.
- n) False and misleading statements contained on bills and reports concealing the fact that SSEP testing was not rendered, not rendered as billed, of no diagnostic or treatment value, and/or rendered pursuant to a fraudulent protocol and predetermined course of treatment irrespective of medical necessity.

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0509792304-01	J.F.	Bill/Report	Alford A Smith MD PC	Allstate Fire and Cas. Ins. Co.	1/14/2019	20999	\$800.00	\$800.00
0509792304-01	J.F.	Bill/Report	Alford A Smith MD PC	Allstate Fire and Cas. Ins. Co.	1/14/2019	20999	\$600.00	\$600.00
0509792304-01	J.F.	Bill/Report	Alford A Smith MD PC	Allstate Fire and Cas. Ins. Co.	1/14/2019	99215	\$148.69	\$148.69
0509792304-04	F.F.	Bill/Report	Alford A Smith MD PC	Allstate Fire and Cas. Ins. Co.	12/14/2018	99215	\$148.69	\$148.69
0512214957-01	R.D.	Bill/Report	Alford A Smith MD PC	Allstate Fire and Cas. Ins. Co.	11/29/2018	95927	\$112.37	\$112.37
0512214957-01	R.D.	Bill/Report	Alford A Smith MD PC	Allstate Fire and Cas. Ins. Co.	11/29/2018	95926	\$112.37	\$112.37

Predicate Acts
Alford A Smith MD PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0512214957-01	R.D.	Bill/Report	Alford A Smith MD PC	Allstate Fire and Cas. Ins. Co.	12/19/2018	99215	\$85.00	\$85.00
0512214957-01	R.D.	Bill/Report	Alford A Smith MD PC	Allstate Fire and Cas. Ins. Co.	1/9/2019	99215	\$85.00	\$85.00

Predicate Acts

Strategic Medical Initiatives PC

MISREPRESENTATIONS INCLUDE THE FOLLOWING:

- a) False and misleading statements in each and every Health Care Finance Administration 1500 Form, NYS NF-3 Form, or comparable medical billing form ("bill") and report setting forth Strategic Medical Initiatives PC ("Strategic Medical Initiatives") as a professional corporation owned by Defendant Alford A. Smith ("Smith") when, in fact, it was not.
- b) False and misleading statements and information regarding who owned, controlled and operated Strategic Medical Initiatives.
- c) False and misleading statements and information intended to mislead Plaintiffs into believing that Strategic Medical Initiatives was being operated by Defendant Smith, whose name was listed on the certificate of incorporation, when in fact it was not.
- d) False and misleading statements and information intended to mislead Plaintiffs that Strategic Medical Initiatives was licensed in accordance with applicable New York State Law, when, in fact, it was not.
- e) False and misleading statements that Strategic Medical Initiatives was properly licensed and, therefore, eligible to recover No-fault benefits pursuant to Insurance Law 5102(a)(1) and 11 NYCRR 65-3.016(a)(12) when, in fact, it was not.
- f) False and misleading statements intended to circumvent Article 15 of the New York State Business Corporation Law, which prohibits ownership by individuals not licensed to practice the profession for which a professional corporation was incorporated.
- g) False and misleading statements and information, as contained in the signed medical reports and bills, that were intended to deceive and conceal that T. Rybak, O. Rybak, John Does 1 through 20, laypersons and/or others unknown to Plaintiffs, were engaged in the illegal corporate practice of medicine in contravention of New York State law, and were billing for medical services through a fraudulently incorporated professional corporation.
- h) False and misleading statements contained in each separate bill, medical record and report submitted by Defendants to Plaintiffs regarding the relationship between Strategic Medical Initiatives, the ABC Corporations and Defendant Smith; Defendants Smith, T. Rybak and O. Rybak; and Strategic Medical Initiatives and Defendant Smith, which concealed or failed to disclose the actual relationship between said parties and the existence of a fraudulent corporate structure.
- i) False and misleading statements and information designed to conceal the fact that the billed for Initial and Follow-up Evaluations were not rendered and/or not rendered as billed and/or designed to justify the initiation and continuation of billing for medically unnecessary services purportedly provided to Covered Persons.
- j) False and misleading statements and information designed to conceal the fact that the billed for dry needling was not rendered and/or not rendered as billed and/or were medically unnecessary or of no treatment value.
- k) False and misleading statements and information designed to conceal the fact that the billed for trigger point injections were not rendered and/or not rendered as billed and/or were medically unnecessary or of no treatment value.
- l) False and misleading statements that intentionally concealed the fact that pain management procedures were performed pursuant to a fraudulent protocol and predetermined course of treatment intended to maximize Defendant's profit and reimbursement of payments.
- m) False and misleading statements and information designed to conceal the fact that the billed for Physical Performance Testing was not rendered and/or not rendered as billed, fabricated, misrepresented and/or of no diagnostic value.
- n) False and misleading submission of documents and statements, including bills and Physical Performance Testing reports that intentionally concealed the fact that the data and findings were invalid, manipulated, and/or fabricated.
- o) False and misleading statements contained in the bills and reports Physical Performance Testing submitted to Plaintiffs by Strategic Medical Initiatives, that the Physical Performance Testing was performed in accordance with the requirements of the New York State Workers' Compensation Fee Schedule and the Current Procedural Terminology ("CPT") Code, when in fact they were not.
- p) False and misleading statements that intentionally concealed the fact that Physical Performance Testing was performed pursuant to a fraudulent protocol and predetermined course of treatment intended to maximize Defendant's profit and reimbursement of payments.

Predicate Acts

Strategic Medical Initiatives PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0456035401-01	K.M.	Bill/Report	Strategic Medical Initiatives PC	Allstate Fire and Cas. Ins. Co.	6/13/2018	99215	\$148.69	\$148.69
0456035401-01	K.M.	Bill/Report	Strategic Medical Initiatives PC	Allstate Fire and Cas. Ins. Co.	6/13/2018	20999	\$240.00	\$240.00
0456035401-01	K.M.	Bill/Report	Strategic Medical Initiatives PC	Allstate Fire and Cas. Ins. Co.	6/13/2018	20999	\$205.52	\$205.52
0456035401-01	K.M.	Bill/Report	Strategic Medical Initiatives PC	Allstate Fire and Cas. Ins. Co.	7/25/2018	20999	\$700.00	\$700.00
0456035401-01	K.M.	Bill/Report	Strategic Medical Initiatives PC	Allstate Fire and Cas. Ins. Co.	7/25/2018	20999	\$525.00	\$525.00
0456035401-01	K.M.	Bill/Report	Strategic Medical Initiatives PC	Allstate Fire and Cas. Ins. Co.	7/25/2018	99215	\$148.69	\$148.69
0456035401-01	K.M.	Bill/Report	Strategic Medical Initiatives PC	Allstate Fire and Cas. Ins. Co.	11/28/2018	99215	\$64.07	\$64.07
0500741186-02	V.G.	Bill/Report	Strategic Medical Initiatives PC	Allstate Fire and Cas. Ins. Co.	7/26/2018	20999	\$32.87	\$32.87
0500741186-02	V.G.	Bill/Report	Strategic Medical Initiatives PC	Allstate Fire and Cas. Ins. Co.	7/26/2018	20553	\$119.10	\$119.10
0500741186-02	V.G.	Bill/Report	Strategic Medical Initiatives PC	Allstate Fire and Cas. Ins. Co.	7/26/2018	99244	\$236.94	\$236.94
0505336941-02	P.G.	Bill/Report	Strategic Medical Initiatives PC	Allstate Prop. and Cas. Ins. Co.	7/27/2018	99215	\$148.69	\$148.69
0505336941-02	P.G.	Bill/Report	Strategic Medical Initiatives PC	Allstate Prop. and Cas. Ins. Co.	9/12/2018	97750	\$249.96	\$249.96
0505336941-02	P.G.	Bill/Report	Strategic Medical Initiatives PC	Allstate Prop. and Cas. Ins. Co.	10/23/2018	99215	\$148.69	\$148.69
0505336941-05	E.K.	Bill/Report	Strategic Medical Initiatives PC	Allstate Prop. and Cas. Ins. Co.	9/5/2018	97750	\$249.96	\$249.96
0505336941-05	E.K.	Bill/Report	Strategic Medical Initiatives PC	Allstate Prop. and Cas. Ins. Co.	10/22/2018	99215	\$148.69	\$148.69
0505336941-05	E.K.	Bill/Report	Strategic Medical Initiatives PC	Allstate Prop. and Cas. Ins. Co.	10/29/2018	97750	\$249.96	\$249.96
0509792304-01	J.F.	Bill/Report	Strategic Medical Initiatives PC	Allstate Fire and Cas. Ins. Co.	11/2/2018	99215	\$148.69	\$148.69
0509792304-04	F.F.	Bill/Report	Strategic Medical Initiatives PC	Allstate Fire and Cas. Ins. Co.	11/2/2018	99215	\$148.69	\$148.69
0512214957-01	R.D.	Bill/Report	Strategic Medical Initiatives PC	Allstate Fire and Cas. Ins. Co.	9/25/2018	99215	\$148.69	\$148.69
0512214957-01	R.D.	Bill/Report	Strategic Medical Initiatives PC	Allstate Fire and Cas. Ins. Co.	10/8/2018	97750	\$249.96	\$249.96
0512214957-01	R.D.	Bill/Report	Strategic Medical Initiatives PC	Allstate Fire and Cas. Ins. Co.	10/22/2018	99215	\$148.69	\$148.69
0512214957-01	R.D.	Bill/Report	Strategic Medical Initiatives PC	Allstate Fire and Cas. Ins. Co.	11/14/2018	99215	\$148.69	\$148.69
0512283086-02	M.M.	Bill/Report	Strategic Medical Initiatives PC	Allstate Prop. and Cas. Ins. Co.	9/19/2018	99244	\$236.94	\$236.94
0518042239-02	G.R.	Bill/Report	Strategic Medical Initiatives PC	Allstate Fire and Cas. Ins. Co.	10/11/2018	99244	\$181.23	\$181.23
0518042239-02	G.R.	Bill/Report	Strategic Medical Initiatives PC	Allstate Fire and Cas. Ins. Co.	10/18/2018	99215	\$64.07	\$64.07
0518042239-02	G.R.	Bill/Report	Strategic Medical Initiatives PC	Allstate Fire and Cas. Ins. Co.	10/25/2018	99215	\$64.07	\$64.07
0518042239-02	G.R.	Bill/Report	Strategic Medical Initiatives PC	Allstate Fire and Cas. Ins. Co.	11/1/2018	99215	\$148.69	\$148.69
0518042239-02	G.R.	Bill/Report	Strategic Medical Initiatives PC	Allstate Fire and Cas. Ins. Co.	11/15/2018	99215	\$148.69	\$148.69
0518042239-04	M.W.	Bill/Report	Strategic Medical Initiatives PC	Allstate Fire and Cas. Ins. Co.	10/11/2018	99244	\$236.94	\$236.94
0518042239-04	M.W.	Bill/Report	Strategic Medical Initiatives PC	Allstate Fire and Cas. Ins. Co.	10/18/2018	99215	\$64.07	\$64.07

Predicate Acts

Strategic Medical Initiatives PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0518042239-04	M.W.	Bill/Report	Strategic Medical Initiatives PC	Allstate Fire and Cas. Ins. Co.	10/25/2018	99215	\$148.69	\$148.69
0518042239-04	M.W.	Bill/Report	Strategic Medical Initiatives PC	Allstate Fire and Cas. Ins. Co.	11/1/2018	99215	\$64.07	\$64.07
0518042239-04	M.W.	Bill/Report	Strategic Medical Initiatives PC	Allstate Fire and Cas. Ins. Co.	11/8/2018	99215	\$148.69	\$148.69
0518042239-04	M.W.	Bill/Report	Strategic Medical Initiatives PC	Allstate Fire and Cas. Ins. Co.	11/8/2018	20999	\$800.00	\$800.00
0518042239-04	M.W.	Bill/Report	Strategic Medical Initiatives PC	Allstate Fire and Cas. Ins. Co.	11/8/2018	20999	\$600.00	\$600.00

Predicate Acts Table

ACH Chiropractic PC

MISREPRESENTATIONS INCLUDE THE FOLLOWING:

- a) False and misleading statements and information intended to mislead Plaintiffs that ACH Chiropractic PC ("ACH Chiropractic") was billing for treatment in accordance with applicable New York State Law, when, in fact, it was not.
- b) False and misleading statements in each and every bill and report set forth ACH Chiropractic as a professional corporation owned by Defendant Darren Thomas Mollo ("Mollo") when, in fact, it was not.
- c) False and misleading statements and information regarding who owned, controlled and operated ACH Chiropractic.
- d) False and misleading statements and information intended to mislead Plaintiffs into believing that ACH Chiropractic was being operated by Defendant Mollo, whose name was listed on the certificate of incorporation, when in fact it was not.
- e) False and misleading statements and information intended to mislead Plaintiffs that ACH Chiropractic was licensed in accordance with applicable New York State Law, when, in fact, it was not.
- f) False and misleading statements that ACH Chiropractic was properly licensed and, therefore, eligible to recover No-fault benefits pursuant to Insurance Law 5102(a)(1) and 11 NYCRR 65-3.016(a)(12) when, in fact, it was not.
- g) False and misleading statements intended to circumvent Article 15 of the New York State Business Corporation Law, which prohibits ownership by individuals not licensed to practice the profession for which a professional corporation was incorporated.
- h) False and misleading statements and information, as contained in the signed medical reports and NYS NF-3s, that were intended to deceive and conceal that ACH Chiropractic was engaged in the illegal corporate practice of chiropractic in contravention of New York State law, and that Defendants T. Rybak, O. Rybak, John Does 1 through 20, laypersons, and/or others unknown to Plaintiffs, were billing for chiropractic services through a fraudulently incorporated PC.
- i) False and misleading statements and/or material omissions intended to circumvent Section 6530(18) of New York's Education Law, which prohibits payment of any fee or other consideration to a third party for the referral of patients or in connection with the performance of professional services.
- j) False and misleading statements and/or material omissions contained in the signed reports and NYS NF-3s, that were intended to deceive and conceal that Defendant ACH Chiropractic's patients were referred to ACH Chiropractic pursuant to an illegal referral scheme in contravention of New York State law.
- k) False and misleading statements and/or material omissions contained in each separate bill, record and report submitted by Mollo through ACH Chiropractic to Plaintiffs regarding the relationship between ACH Chiropractic, T. Rybak, O. Rybak, and one or more Defendants John Does 1 through 20, Parisien, Pavlova, Lacina, Allay Medical Services, FJL Medical Services, JFL Medical Care, JPF Medical Services, KP Medical Care, PFJ Medical Care, RA Medical Care, and/or one of more of the ABC Corporations 1 through 20, which concealed or failed to disclose the actual relationship between said parties, and the existence of a scheme to fraudulently bill insurers pursuant to an unlawful referral arrangement.
- l) False and misleading statements concealing the fact that the chiropractic services purportedly rendered to Covered Persons were billed for pursuant to a fraudulent protocol and predetermined course of treatment intended to maximize Defendants' profit and reimbursement of payments.
- m) False and misleading statements contained in bills and reports which fabricated purported patient conditions and diagnoses to justify the initiation and continuation of the purported provision and billing for chiropractic services.
- n) False and misleading statements contained in bills and reports concealing the fact that initial examinations/evaluations and other chiropractic services purportedly provided to

Predicate Acts Table
 ACH Chiropractic PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Revd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0398385996-02	F.P.	Bill/Report	ACH Chiropractic PC	Allstate Ins. Co.	1/11/2016	98940	\$26.41	\$26.41
0398385996-02	F.P.	Bill/Report	ACH Chiropractic PC	Allstate Ins. Co.	1/11/2016	99203	\$54.74	\$54.74
0398385996-02	F.P.	Bill/Report	ACH Chiropractic PC	Allstate Ins. Co.	1/12/2016	98941	\$34.68	\$34.68
0398385996-02	F.P.	Bill/Report	ACH Chiropractic PC	Allstate Ins. Co.	1/13/2016	98941	\$34.68	\$34.68
0398385996-02	F.P.	Bill/Report	ACH Chiropractic PC	Allstate Ins. Co.	1/15/2016	98941	\$34.68	\$34.68
0398385996-02	F.P.	Bill/Report	ACH Chiropractic PC	Allstate Ins. Co.	1/18/2016	98941	\$34.68	\$34.68
0398385996-02	F.P.	Bill/Report	ACH Chiropractic PC	Allstate Ins. Co.	1/20/2016	98941	\$34.68	\$34.68
0398385996-02	F.P.	Bill/Report	ACH Chiropractic PC	Allstate Ins. Co.	1/22/2016	98941	\$34.68	\$34.68
0398385996-02	F.P.	Bill/Report	ACH Chiropractic PC	Allstate Ins. Co.	1/25/2016	98941	\$34.68	\$34.68
0398385996-02	F.P.	Bill/Report	ACH Chiropractic PC	Allstate Ins. Co.	1/27/2016	98941	\$34.68	\$34.68
0398385996-02	F.P.	Bill/Report	ACH Chiropractic PC	Allstate Ins. Co.	2/1/2016	98941	\$34.68	\$34.68
0398385996-02	F.P.	Bill/Report	ACH Chiropractic PC	Allstate Ins. Co.	2/9/2016	98941	\$34.68	\$34.68
0398385996-02	F.P.	Bill/Report	ACH Chiropractic PC	Allstate Ins. Co.	2/10/2016	97012	\$11.56	\$11.56
0398385996-02	F.P.	Bill/Report	ACH Chiropractic PC	Allstate Ins. Co.	2/10/2016	98941	\$34.68	\$34.68
0398385996-02	F.P.	Bill/Report	ACH Chiropractic PC	Allstate Ins. Co.	2/16/2016	98941	\$34.68	\$34.68
0398385996-02	F.P.	Bill/Report	ACH Chiropractic PC	Allstate Ins. Co.	2/18/2016	98941	\$34.68	\$34.68
0398385996-02	F.P.	Bill/Report	ACH Chiropractic PC	Allstate Ins. Co.	2/19/2016	98941	\$34.68	\$34.68
0398385996-02	F.P.	Bill/Report	ACH Chiropractic PC	Allstate Ins. Co.	2/22/2016	97012	\$11.56	\$11.56
0398385996-02	F.P.	Bill/Report	ACH Chiropractic PC	Allstate Ins. Co.	2/22/2016	98941	\$34.68	\$34.68
0398385996-02	F.P.	Bill/Report	ACH Chiropractic PC	Allstate Ins. Co.	2/25/2016	98941	\$34.68	\$34.68
0398385996-02	F.P.	Bill/Report	ACH Chiropractic PC	Allstate Ins. Co.	2/29/2016	98941	\$34.68	\$34.68
0398385996-02	F.P.	Bill/Report	ACH Chiropractic PC	Allstate Ins. Co.	3/1/2016	98941	\$34.68	\$34.68
0398385996-02	F.P.	Bill/Report	ACH Chiropractic PC	Allstate Ins. Co.	3/7/2016	98941	\$34.68	\$34.68
0398385996-02	F.P.	Bill/Report	ACH Chiropractic PC	Allstate Ins. Co.	3/11/2016	98941	\$34.68	\$34.68
0398385996-02	F.P.	Bill/Report	ACH Chiropractic PC	Allstate Ins. Co.	3/14/2016	98941	\$34.68	\$34.68
0398385996-02	F.P.	Bill/Report	ACH Chiropractic PC	Allstate Ins. Co.	3/16/2016	98940	\$26.41	\$26.41
0398385996-02	F.P.	Bill/Report	ACH Chiropractic PC	Allstate Ins. Co.	3/16/2016	99212	\$26.41	\$26.41
0411304496-01	I.L.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	4/27/2016	98940	\$26.41	\$26.41
0411304496-01	I.L.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	4/28/2016	98941	\$34.68	\$34.68
0411304496-01	I.L.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	5/4/2016	98941	\$34.68	\$34.68

Predicate Acts Table
 ACH Chiropractic PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Revd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0411304496-01	I.L.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	5/5/2016	98941	\$34.68	\$34.68
0411304496-01	I.L.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	5/6/2016	98941	\$34.68	\$34.68
0411304496-01	I.L.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	5/12/2016	98941	\$34.68	\$34.68
0411304496-01	I.L.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	5/16/2016	98941	\$34.68	\$34.68
0411304496-01	I.L.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	5/24/2016	98941	\$34.68	\$34.68
0411304496-01	I.L.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	5/25/2016	97012	\$11.56	\$11.56
0411304496-01	I.L.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	5/25/2016	98941	\$34.68	\$34.68
0411304496-01	I.L.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	6/2/2016	98941	\$34.68	\$34.68
0411304496-01	I.L.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	6/4/2016	98941	\$34.68	\$34.68
0411304496-01	I.L.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	6/8/2016	98941	\$34.68	\$34.68
0411304496-01	I.L.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	6/9/2016	98941	\$34.68	\$34.68
0411304496-01	I.L.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	6/10/2016	98941	\$34.68	\$34.68
0411304496-01	I.L.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	6/15/2016	98941	\$34.68	\$34.68
0411304496-01	I.L.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	6/16/2016	98941	\$34.68	\$34.68
0411304496-01	I.L.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	6/17/2016	98941	\$34.68	\$34.68
0411304496-01	I.L.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	6/22/2016	98941	\$34.68	\$34.68
0411304496-01	I.L.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	7/1/2016	98941	\$34.68	\$34.68
0411304496-01	I.L.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	7/7/2016	98941	\$34.68	\$34.68
0411304496-01	I.L.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	7/8/2016	98941	\$34.68	\$34.68
0411304496-01	I.L.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	7/14/2016	98941	\$34.68	\$34.68
0411304496-01	I.L.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	10/19/2016	98941	\$34.68	\$34.68
0411304496-01	I.L.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	10/21/2016	98941	\$34.68	\$34.68
0411304496-01	I.L.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	10/26/2016	98941	\$34.68	\$34.68
0411304496-01	I.L.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	10/27/2016	98941	\$34.68	\$34.68
0411304496-02	J.L.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	4/21/2016	99203	\$54.73	\$54.73
0411304496-02	J.L.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	4/27/2016	98941	\$34.68	\$34.68
0411304496-02	J.L.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	4/28/2016	98941	\$34.68	\$34.68
0411304496-02	J.L.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	5/4/2016	98941	\$34.68	\$34.68
0411304496-02	J.L.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	5/5/2016	98941	\$34.68	\$34.68
0411304496-02	J.L.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	5/6/2016	98941	\$34.68	\$34.68

Predicate Acts Table
 ACH Chiropractic PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Revd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0411304496-02	J.L.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	5/12/2016	98941	\$34.68	\$34.68
0411304496-02	J.L.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	5/24/2016	98941	\$34.68	\$34.68
0411304496-02	J.L.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	5/25/2016	98941	\$34.68	\$34.68
0411304496-02	J.L.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	6/2/2016	98941	\$34.68	\$34.68
0411304496-02	J.L.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	6/3/2016	98941	\$34.68	\$34.68
0411304496-02	J.L.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	6/8/2016	98941	\$34.68	\$34.68
0411304496-02	J.L.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	6/9/2016	98941	\$34.68	\$34.68
0411304496-02	J.L.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	6/10/2016	98941	\$34.68	\$34.68
0411304496-02	J.L.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	6/16/2016	98941	\$34.68	\$34.68
0411304496-02	J.L.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	6/17/2016	98941	\$34.68	\$34.68
0411304496-02	J.L.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	6/22/2016	98941	\$34.68	\$34.68
0411304496-02	J.L.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	7/1/2016	98941	\$34.68	\$34.68
0411304496-02	J.L.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	7/7/2016	98941	\$34.68	\$34.68
0411304496-02	J.L.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	7/14/2016	98941	\$34.68	\$34.68
0411304496-02	J.L.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	7/21/2016	98941	\$34.68	\$34.68
0411304496-02	J.L.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	7/22/2016	98941	\$34.68	\$34.68
0411304496-02	J.L.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	7/25/2016	99212	\$26.41	\$26.41
0411304496-02	J.L.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	7/26/2016	98941	\$34.68	\$34.68
0411304496-02	J.L.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	8/3/2016	98941	\$34.68	\$34.68
0411304496-02	J.L.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	8/4/2016	98941	\$34.68	\$34.68
0411304496-02	J.L.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	8/5/2016	98941	\$34.68	\$34.68
0411304496-02	J.L.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	9/7/2016	98941	\$34.68	\$34.68
0411304496-02	J.L.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	9/16/2016	98941	\$34.68	\$34.68
0411304496-02	J.L.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	10/19/2016	98941	\$34.68	\$34.68
0411304496-02	J.L.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	10/21/2016	98941	\$34.68	\$34.68
0411304496-02	J.L.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	10/26/2016	98941	\$34.68	\$34.68
0411304496-02	J.L.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	10/27/2016	98941	\$34.68	\$34.68
0431774421-01	J.C.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	10/7/2016	72040	\$65.88	\$65.88
0431774421-01	J.C.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	10/7/2016	72100	\$45.07	\$45.07
0431774421-01	J.C.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	10/7/2016	99203	\$54.73	\$54.73

Predicate Acts Table
 ACH Chiropractic PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Revd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0431774421-01	J.C.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	10/10/2016	98941	\$34.68	\$34.68
0431774421-01	J.C.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	10/12/2016	98941	\$34.68	\$34.68
0431774421-01	J.C.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	10/13/2016	98941	\$34.68	\$34.68
0431774421-01	J.C.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	10/17/2016	98941	\$34.68	\$34.68
0431774421-01	J.C.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	10/26/2016	98940	\$26.41	\$26.41
0431774421-01	J.C.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	10/27/2016	98940	\$26.41	\$26.41
0431774421-01	J.C.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	10/28/2016	98940	\$26.41	\$26.41
0431774421-02	P.C.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	10/7/2016	99203	\$54.73	\$54.73
0431774421-02	P.C.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	10/10/2016	98941	\$34.68	\$34.68
0431774421-02	P.C.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	10/12/2016	98941	\$34.68	\$34.68
0431774421-02	P.C.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	10/13/2016	98941	\$34.68	\$34.68
0431774421-02	P.C.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	10/17/2016	98941	\$34.68	\$34.68
0431774421-02	P.C.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	10/19/2016	98941	\$34.68	\$34.68
0431774421-02	P.C.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	10/24/2016	98941	\$34.68	\$34.68
0431774421-02	P.C.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	10/26/2016	98941	\$34.68	\$34.68
0431774421-03	D.S.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	10/10/2016	99203	\$54.73	\$54.73
0431774421-03	D.S.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	10/12/2016	72040	\$65.88	\$65.88
0431774421-03	D.S.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	10/12/2016	72100	\$45.07	\$45.07
0431774421-03	D.S.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	10/17/2016	98941	\$34.68	\$34.68
0431774421-03	D.S.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	10/19/2016	98941	\$34.68	\$34.68
0431774421-03	D.S.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	10/20/2016	98941	\$34.68	\$34.68
0431774421-03	D.S.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	10/26/2016	98941	\$34.68	\$34.68
0431774421-04	M.J.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	10/7/2016	72040	\$65.88	\$65.88
0431774421-04	M.J.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	10/7/2016	72100	\$45.07	\$45.07
0431774421-04	M.J.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	10/7/2016	99203	\$54.73	\$54.73
0431774421-04	M.J.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	10/13/2016	98941	\$34.68	\$34.68
0431774421-04	M.J.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	10/22/2016	98940	\$26.41	\$26.41
0431774421-04	M.J.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	10/24/2016	98941	\$34.68	\$34.68
0431774421-04	M.J.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	10/26/2016	98940	\$26.41	\$26.41
0431774421-05	M.T.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	10/7/2016	99203	\$54.73	\$54.73

Predicate Acts Table
 ACH Chiropractic PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0431774421-05	M.T.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	10/10/2016	98941	\$34.68	\$34.68
0431774421-05	M.T.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	10/12/2016	98941	\$34.68	\$34.68
0431774421-05	M.T.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	10/13/2016	98941	\$34.68	\$34.68
0431774421-05	M.T.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	10/17/2016	98940	\$26.41	\$26.41
0431774421-05	M.T.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	10/19/2016	98941	\$34.68	\$34.68
0431774421-05	M.T.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	10/24/2016	98941	\$34.68	\$34.68
0431774421-05	M.T.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	10/26/2016	98941	\$34.68	\$34.68
0434546750-02	S.B.	Bill/Report	ACH Chiropractic PC	Allstate Ins. Co.	10/20/2016	93740	\$97.74	\$97.74
0434546750-02	S.B.	Bill/Report	ACH Chiropractic PC	Allstate Ins. Co.	10/20/2016	99203	\$54.73	\$54.73
0434546750-02	S.B.	Bill/Report	ACH Chiropractic PC	Allstate Ins. Co.	10/20/2016	72040	\$65.88	\$65.88
0434546750-02	S.B.	Bill/Report	ACH Chiropractic PC	Allstate Ins. Co.	10/20/2016	72100	\$45.07	\$45.07
0434546750-02	S.B.	Bill/Report	ACH Chiropractic PC	Allstate Ins. Co.	10/21/2016	98941	\$34.68	\$34.68
0434546750-02	S.B.	Bill/Report	ACH Chiropractic PC	Allstate Ins. Co.	10/27/2016	98941	\$34.68	\$34.68
0434546750-02	S.B.	Bill/Report	ACH Chiropractic PC	Allstate Ins. Co.	10/28/2016	98941	\$34.68	\$34.68
0434546750-11	E.I.	Bill/Report	ACH Chiropractic PC	Allstate Ins. Co.	10/19/2016	99203	\$54.73	\$54.73
0434546750-11	E.I.	Bill/Report	ACH Chiropractic PC	Allstate Ins. Co.	10/19/2016	93740	\$97.74	\$97.74
0434546750-11	E.I.	Bill/Report	ACH Chiropractic PC	Allstate Ins. Co.	10/20/2016	98941	\$34.68	\$34.68
0434546750-11	E.I.	Bill/Report	ACH Chiropractic PC	Allstate Ins. Co.	10/20/2016	72040	\$65.88	\$65.88
0434546750-11	E.I.	Bill/Report	ACH Chiropractic PC	Allstate Ins. Co.	10/20/2016	72100	\$45.07	\$45.07
0434546750-11	E.I.	Bill/Report	ACH Chiropractic PC	Allstate Ins. Co.	10/27/2016	98941	\$34.68	\$34.68
0434546750-11	E.I.	Bill/Report	ACH Chiropractic PC	Allstate Ins. Co.	10/28/2016	98941	\$34.68	\$34.68
0476244595-03	J.M.	Bill/Report	ACH Chiropractic PC	Allstate Ins. Co.	10/19/2017	72040	\$65.88	\$65.88
0476244595-03	J.M.	Bill/Report	ACH Chiropractic PC	Allstate Ins. Co.	10/19/2017	72100	\$60.09	\$45.07
0482079902-02	S.B.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	11/17/2017	72050	\$83.98	\$83.98
0482079902-02	S.B.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	11/17/2017	72100	\$45.07	\$45.07
0482079902-02	S.B.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	11/28/2017	76499	\$500.00	\$500.00
0492252812-02	S.B.	Bill/Report	ACH Chiropractic PC	Allstate Ins. Co.	2/23/2018	93740	\$97.74	\$97.74
0492252812-02	S.B.	Bill/Report	ACH Chiropractic PC	Allstate Ins. Co.	2/28/2018	72100	\$60.09	\$60.09
0492252812-02	S.B.	Bill/Report	ACH Chiropractic PC	Allstate Ins. Co.	3/19/2018	72100	\$60.09	\$60.09
0492252812-02	S.B.	Bill/Report	ACH Chiropractic PC	Allstate Ins. Co.	3/19/2018	76499	\$500.00	\$500.00

Predicate Acts Table
 ACH Chiropractic PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0496020934-01	E.D.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	3/23/2018	93740	\$97.74	\$97.74
0496020934-01	E.D.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	3/26/2018	72050	\$83.98	\$83.98
0496020934-01	E.D.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	3/27/2018	76499	\$500.00	\$500.00
0496020934-04	J.N.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	3/23/2018	93740	\$97.74	\$97.74
0496020934-04	J.N.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	3/27/2018	72040	\$49.41	\$49.41
0496020934-04	J.N.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	3/27/2018	72110	\$87.60	\$87.60
0496020934-04	J.N.	Bill/Report	ACH Chiropractic PC	Allstate Fire and Cas. Ins. Co.	3/28/2018	76499	\$500.00	\$500.00

Predicate Acts Table
Energy Chiropractic PC

MISREPRESENTATIONS INCLUDE THE FOLLOWING:

- a) False and misleading statements and information intended to mislead Plaintiffs that Energy Chiropractic PC ("Energy Chiropractic") was billing for treatment in accordance with applicable New York State Law, when, in fact, it was not.
- b) False and misleading statements in each and every bill and report set forth Energy Chiropractic as a professional corporation owned by Defendant Darren Thomas Mollo ("Mollo") when, in fact, it was not.
- c) False and misleading statements and information regarding who owned, controlled and operated Energy Chiropractic.
- d) False and misleading statements and information intended to mislead Plaintiffs into believing that Energy Chiropractic was being operated by Defendant Mollo, whose name was listed on the certificate of incorporation, when in fact it was not.
- e) False and misleading statements and information intended to mislead Plaintiffs that Energy Chiropractic was licensed in accordance with applicable New York State Law, when, in fact, it was not.
- f) False and misleading statements that Energy Chiropractic was properly licensed and, therefore, eligible to recover No-fault benefits pursuant to Insurance Law 5102(a)(1) and 11 NYCRR 65-3.016(a)(12) when, in fact, it was not.
- g) False and misleading statements intended to circumvent Article 15 of the New York State Business Corporation Law, which prohibits ownership by individuals not licensed to practice the profession for which a professional corporation was incorporated.
- h) False and misleading statements and information, as contained in the signed medical reports and NYS NF-3s, that were intended to deceive and conceal that Energy Chiropractic was engaged in the illegal corporate practice of chiropractic in contravention of New York State law, and that Defendants T. Rybak, O. Rybak, John Does 1 through 20, laypersons, and/or others unknown to Plaintiffs, were billing for chiropractic services through a fraudulently incorporated PC.
- i) False and misleading statements and/or material omissions intended to circumvent Section 6530(18) of New York's Education Law, which prohibits payment of any fee or other consideration to a third party for the referral of patients or in connection with the performance of professional services.
- j) False and misleading statements and/or material omissions contained in the signed reports and NYS NF-3s, that were intended to deceive and conceal that Defendant Energy Chiropractic's patients were referred to Energy Chiropractic pursuant to an illegal referral scheme in contravention of New York State law.
- k) False and misleading statements and/or material omissions contained in each separate bill, record and report submitted by Mollo through Energy Chiropractic to Plaintiffs regarding the relationship between Energy Chiropractic, T. Rybak, O. Rybak, and one or more Defendants John Does 1 through 20, Lacina, Parisien, Pavlova, Smith, Alford A. Smith MD P.C., Allay Medical Services, FJL Medical Services, JFL Medical Care, JP Medical Services, JPF Medical Services, KP Medical Care, PFJ Medical Care, RA Medical Services, Strategic Medical Initiatives, and/or one or more of the ABC Corporations 1 through 20, which concealed or failed to disclose the actual relationship between said parties, and the existence of a scheme to fraudulently bill insurers pursuant to an unlawful referral arrangement.
- l) False and misleading statements concealing the fact that the chiropractic services purportedly rendered to Covered Persons were billed for pursuant to a fraudulent protocol and predetermined course of treatment intended to maximize Defendants' profit and reimbursement of payments.
- m) False and misleading statements contained in bills and reports which fabricated purported patient conditions and diagnoses to justify the initiation and continuation of the purported provision and billing for chiropractic services.
- n) False and misleading statements contained in bills and reports concealing the fact that initial examinations/evaluations and other chiropractic services purportedly provided to Covered persons were not performed as billed.

Predicate Acts Table
 Energy Chiropractic PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0431774421-01	J.C.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	10/31/2016	98941	\$34.68	\$34.68
0431774421-01	J.C.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	11/2/2016	98940	\$26.41	\$26.41
0431774421-01	J.C.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	11/3/2016	97012	\$11.56	\$11.56
0431774421-01	J.C.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	11/3/2016	98941	\$34.68	\$34.68
0431774421-01	J.C.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	11/7/2016	98941	\$34.68	\$34.68
0431774421-01	J.C.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	11/9/2016	97012	\$11.56	\$11.56
0431774421-01	J.C.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	11/9/2016	98941	\$34.68	\$34.68
0431774421-01	J.C.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	11/11/2016	97012	\$11.56	\$11.56
0431774421-01	J.C.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	11/11/2016	98941	\$34.68	\$34.68
0431774421-01	J.C.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	12/5/2016	98941	\$34.68	\$34.68
0431774421-01	J.C.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	12/7/2016	98941	\$34.68	\$34.68
0431774421-01	J.C.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	12/12/2016	98941	\$34.68	\$34.68
0431774421-01	J.C.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	12/19/2016	98941	\$34.68	\$34.68
0431774421-01	J.C.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	12/21/2016	98941	\$34.68	\$34.68
0431774421-01	J.C.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	1/4/2017	98941	\$34.68	\$34.68
0431774421-02	P.C.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	10/31/2016	98940	\$26.41	\$26.41
0431774421-02	P.C.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	11/2/2016	98940	\$26.41	\$26.41
0431774421-02	P.C.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	11/9/2016	98940	\$26.41	\$26.41
0431774421-02	P.C.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	11/10/2016	98940	\$26.41	\$26.41
0431774421-02	P.C.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	11/16/2016	98941	\$34.68	\$34.68
0431774421-02	P.C.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	11/21/2016	98941	\$34.68	\$34.68
0431774421-02	P.C.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	11/30/2016	98940	\$26.41	\$26.41
0431774421-02	P.C.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	12/5/2016	98941	\$34.68	\$34.68
0431774421-02	P.C.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	12/7/2016	98941	\$34.68	\$34.68
0431774421-02	P.C.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	12/12/2016	98941	\$34.68	\$34.68
0431774421-02	P.C.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	12/14/2016	98941	\$34.68	\$34.68
0431774421-02	P.C.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	12/19/2016	98940	\$26.41	\$26.41
0431774421-02	P.C.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	12/21/2016	98941	\$34.68	\$34.68
0431774421-02	P.C.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	12/28/2016	98941	\$34.68	\$34.68
0431774421-02	P.C.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	1/4/2017	98941	\$34.68	\$34.68

Predicate Acts Table
 Energy Chiropractic PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0431774421-03	D.S.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	10/31/2016	98941	\$34.68	\$34.68
0431774421-03	D.S.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	11/2/2016	98941	\$34.68	\$34.68
0431774421-03	D.S.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	11/3/2016	98941	\$34.68	\$34.68
0431774421-03	D.S.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	11/10/2016	98941	\$34.68	\$34.68
0431774421-03	D.S.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	11/11/2016	98941	\$34.68	\$34.68
0431774421-03	D.S.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	11/14/2016	98941	\$34.68	\$34.68
0431774421-03	D.S.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	11/16/2016	98941	\$34.68	\$34.68
0431774421-03	D.S.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	11/18/2016	98941	\$34.68	\$34.68
0431774421-03	D.S.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	11/21/2016	98941	\$34.68	\$34.68
0431774421-03	D.S.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	12/5/2016	98941	\$34.68	\$34.68
0431774421-03	D.S.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	12/7/2016	98941	\$34.68	\$34.68
0431774421-03	D.S.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	12/12/2016	98941	\$34.68	\$34.68
0431774421-03	D.S.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	12/14/2016	98941	\$34.68	\$34.68
0431774421-03	D.S.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	12/19/2016	98941	\$34.68	\$34.68
0431774421-03	D.S.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	12/21/2016	98941	\$34.68	\$34.68
0431774421-03	D.S.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	12/28/2016	98941	\$34.68	\$34.68
0431774421-03	D.S.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	12/30/2016	98941	\$34.68	\$34.68
0431774421-03	D.S.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	1/11/2017	98941	\$34.68	\$34.68
0431774421-03	D.S.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	1/12/2017	98941	\$34.68	\$34.68
0431774421-04	M.J.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	10/31/2016	98941	\$34.68	\$34.68
0431774421-04	M.J.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	11/2/2016	98940	\$26.41	\$26.41
0431774421-04	M.J.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	11/7/2016	98941	\$34.68	\$34.68
0431774421-04	M.J.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	11/9/2016	98941	\$34.68	\$34.68
0431774421-04	M.J.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	11/14/2016	98941	\$34.68	\$34.68
0431774421-04	M.J.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	11/16/2016	98941	\$34.68	\$34.68
0431774421-04	M.J.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	11/21/2016	98941	\$34.68	\$34.68
0431774421-04	M.J.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	11/30/2016	98941	\$34.68	\$34.68
0431774421-04	M.J.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	12/5/2016	98941	\$34.68	\$34.68
0431774421-04	M.J.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	12/7/2016	98941	\$34.68	\$34.68
0431774421-04	M.J.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	12/12/2016	98941	\$34.68	\$34.68

Predicate Acts Table
 Energy Chiropractic PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0431774421-04	M.J.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	12/14/2016	98941	\$34.68	\$34.68
0431774421-04	M.J.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	12/19/2016	98941	\$34.68	\$34.68
0431774421-04	M.J.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	12/21/2016	98941	\$34.68	\$34.68
0431774421-04	M.J.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	12/28/2016	98941	\$34.68	\$34.68
0431774421-04	M.J.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	1/4/2017	98941	\$34.68	\$34.68
0431774421-04	M.J.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	1/9/2017	98941	\$34.68	\$34.68
0431774421-04	M.J.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	1/11/2017	98941	\$34.68	\$34.68
0431774421-04	M.J.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	1/19/2017	98941	\$34.68	\$34.68
0431774421-04	M.J.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	1/23/2017	98941	\$34.68	\$34.68
0431774421-05	M.T.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	11/2/2016	98941	\$34.68	\$34.68
0431774421-05	M.T.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	11/7/2016	98941	\$34.68	\$34.68
0431774421-05	M.T.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	11/9/2016	98941	\$34.68	\$34.68
0431774421-05	M.T.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	11/14/2016	98941	\$34.68	\$34.68
0431774421-05	M.T.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	11/16/2016	98941	\$34.68	\$34.68
0431774421-05	M.T.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	11/21/2016	98941	\$34.68	\$34.68
0431774421-05	M.T.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	11/30/2016	98941	\$34.68	\$34.68
0431774421-05	M.T.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	12/5/2016	98941	\$34.68	\$34.68
0431774421-05	M.T.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	12/7/2016	98941	\$34.68	\$34.68
0431774421-05	M.T.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	12/12/2016	98940	\$26.41	\$26.41
0431774421-05	M.T.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	12/14/2016	98940	\$26.41	\$26.41
0431774421-05	M.T.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	12/19/2016	98940	\$26.41	\$26.41
0431774421-05	M.T.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	12/21/2016	98940	\$26.41	\$26.41
0431774421-05	M.T.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	12/28/2016	98941	\$34.68	\$34.68
0431774421-05	M.T.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	1/4/2017	98941	\$34.68	\$34.68
0431774421-05	M.T.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	1/9/2017	98941	\$34.68	\$34.68
0431774421-05	M.T.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	1/11/2017	98940	\$26.41	\$26.41
0431774421-05	M.T.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	1/23/2017	98940	\$26.41	\$26.41
0431774421-05	M.T.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	1/25/2017	98941	\$34.68	\$34.68
0431774421-05	M.T.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	2/1/2017	98941	\$34.68	\$34.68
0431774421-05	M.T.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	2/6/2017	98941	\$34.68	\$34.68

Predicate Acts Table
 Energy Chiropractic PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0431774421-05	M.T.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	2/13/2017	98941	\$34.68	\$34.68
0431774421-05	M.T.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	2/15/2017	98940	\$26.41	\$26.41
0431774421-05	M.T.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	2/27/2017	98941	\$34.68	\$34.68
0431774421-05	M.T.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	3/6/2017	98941	\$34.68	\$34.68
0431774421-05	M.T.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	3/8/2017	98941	\$34.68	\$34.68
0431774421-05	M.T.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	3/15/2017	98941	\$34.68	\$34.68
0431774421-05	M.T.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	3/20/2017	98941	\$34.68	\$34.68
0431774421-05	M.T.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	3/27/2017	98941	\$34.68	\$34.68
0434546750-02	S.B.	Bill/Report	Energy Chiropractic PC	Allstate Ins. Co.	11/10/2016	98941	\$34.68	\$34.68
0434546750-11	E.I.	Bill/Report	Energy Chiropractic PC	Allstate Ins. Co.	11/2/2016	98941	\$34.68	\$34.68
0434546750-11	E.I.	Bill/Report	Energy Chiropractic PC	Allstate Ins. Co.	11/4/2016	98941	\$34.68	\$34.68
0434546750-11	E.I.	Bill/Report	Energy Chiropractic PC	Allstate Ins. Co.	11/7/2016	98941	\$34.68	\$34.68
0434546750-11	E.I.	Bill/Report	Energy Chiropractic PC	Allstate Ins. Co.	11/9/2016	98941	\$34.68	\$34.68
0434546750-11	E.I.	Bill/Report	Energy Chiropractic PC	Allstate Ins. Co.	11/10/2016	98941	\$34.68	\$34.68
0434546750-11	E.I.	Bill/Report	Energy Chiropractic PC	Allstate Ins. Co.	11/17/2016	98941	\$34.68	\$34.68
0434546750-11	E.I.	Bill/Report	Energy Chiropractic PC	Allstate Ins. Co.	12/12/2016	97012	\$11.56	\$11.56
0434546750-11	E.I.	Bill/Report	Energy Chiropractic PC	Allstate Ins. Co.	12/12/2016	98941	\$34.68	\$34.68
0434546750-11	E.I.	Bill/Report	Energy Chiropractic PC	Allstate Ins. Co.	12/19/2016	98941	\$34.68	\$34.68
0434546750-11	E.I.	Bill/Report	Energy Chiropractic PC	Allstate Ins. Co.	1/5/2017	98941	\$34.68	\$34.68
0436499486-02	S.M.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	11/18/2016	99203	\$54.73	\$54.73
0446478414-02	B.M.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	2/16/2017	99203	\$54.73	\$54.73
0446478414-02	B.M.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	2/17/2017	98941	\$34.68	\$34.68
0446478414-02	B.M.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	3/15/2017	98941	\$34.68	\$34.68
0446478414-02	B.M.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	3/16/2017	98941	\$34.68	\$34.68
0446478414-02	B.M.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	3/17/2017	98941	\$34.68	\$34.68
0446478414-02	B.M.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	3/20/2017	98941	\$34.68	\$34.68
0446478414-02	B.M.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	3/22/2017	98941	\$34.68	\$34.68
0446478414-02	B.M.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	3/27/2017	98941	\$34.68	\$34.68
0446478414-02	B.M.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	4/3/2017	98941	\$34.68	\$34.68
0446478414-02	B.M.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	4/5/2017	98941	\$34.68	\$34.68

Predicate Acts Table
 Energy Chiropractic PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0446478414-02	B.M.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	4/10/2017	98941	\$34.68	\$34.68
0446478414-02	B.M.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	4/17/2017	98941	\$34.68	\$34.68
0446478414-02	B.M.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	4/19/2017	98941	\$34.68	\$34.68
0446478414-02	B.M.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	4/24/2017	98941	\$34.68	\$34.68
0446478414-02	B.M.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	4/26/2017	98941	\$34.68	\$34.68
0446478414-02	B.M.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	5/1/2017	98941	\$34.68	\$34.68
0446478414-02	B.M.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	5/2/2017	98941	\$34.68	\$34.68
0446478414-02	B.M.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	5/3/2017	98941	\$34.68	\$34.68
0446478414-02	B.M.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	5/8/2017	98941	\$34.68	\$34.68
0476244595-03	J.M.	Bill/Report	Energy Chiropractic PC	Allstate Ins. Co.	10/19/2017	99203	\$54.73	\$54.73
0482079902-02	S.B.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	11/14/2017	99203	\$54.73	\$54.73
0482079902-02	S.B.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	11/17/2017	98941	\$34.68	\$34.68
0492252812-02	S.B.	Bill/Report	Energy Chiropractic PC	Allstate Ins. Co.	2/23/2018	99203	\$54.73	\$54.73
0492252812-02	S.B.	Bill/Report	Energy Chiropractic PC	Allstate Ins. Co.	2/26/2018	98941	\$34.68	\$34.68
0492252812-02	S.B.	Bill/Report	Energy Chiropractic PC	Allstate Ins. Co.	2/27/2018	98941	\$34.68	\$34.68
0492252812-02	S.B.	Bill/Report	Energy Chiropractic PC	Allstate Ins. Co.	3/2/2018	98941	\$34.68	\$34.68
0492252812-02	S.B.	Bill/Report	Energy Chiropractic PC	Allstate Ins. Co.	3/5/2018	98941	\$34.68	\$34.68
0492252812-02	S.B.	Bill/Report	Energy Chiropractic PC	Allstate Ins. Co.	3/9/2018	98941	\$34.68	\$34.68
0492252812-02	S.B.	Bill/Report	Energy Chiropractic PC	Allstate Ins. Co.	3/12/2018	98941	\$34.68	\$34.68
0492252812-02	S.B.	Bill/Report	Energy Chiropractic PC	Allstate Ins. Co.	3/14/2018	98941	\$34.68	\$34.68
0492252812-02	S.B.	Bill/Report	Energy Chiropractic PC	Allstate Ins. Co.	3/16/2018	98941	\$34.68	\$34.68
0492252812-02	S.B.	Bill/Report	Energy Chiropractic PC	Allstate Ins. Co.	3/19/2018	98941	\$34.68	\$34.68
0492252812-02	S.B.	Bill/Report	Energy Chiropractic PC	Allstate Ins. Co.	3/22/2018	98941	\$34.68	\$34.68
0492252812-02	S.B.	Bill/Report	Energy Chiropractic PC	Allstate Ins. Co.	3/23/2018	98941	\$34.68	\$34.68
0492252812-02	S.B.	Bill/Report	Energy Chiropractic PC	Allstate Ins. Co.	3/26/2018	98941	\$34.68	\$34.68
0492252812-02	S.B.	Bill/Report	Energy Chiropractic PC	Allstate Ins. Co.	3/28/2018	98941	\$34.68	\$34.68
0492252812-02	S.B.	Bill/Report	Energy Chiropractic PC	Allstate Ins. Co.	4/9/2018	98941	\$34.68	\$34.68
0492252812-02	S.B.	Bill/Report	Energy Chiropractic PC	Allstate Ins. Co.	4/11/2018	98941	\$34.68	\$34.68
0492252812-02	S.B.	Bill/Report	Energy Chiropractic PC	Allstate Ins. Co.	4/13/2018	98941	\$34.68	\$34.68
0492252812-02	S.B.	Bill/Report	Energy Chiropractic PC	Allstate Ins. Co.	4/16/2018	98941	\$34.68	\$34.68

Predicate Acts Table
 Energy Chiropractic PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0492252812-02	S.B.	Bill/Report	Energy Chiropractic PC	Allstate Ins. Co.	4/18/2018	98941	\$34.68	\$34.68
0492252812-02	S.B.	Bill/Report	Energy Chiropractic PC	Allstate Ins. Co.	4/23/2018	98941	\$34.68	\$34.68
0492252812-02	S.B.	Bill/Report	Energy Chiropractic PC	Allstate Ins. Co.	4/25/2018	98941	\$34.68	\$34.68
0492252812-02	S.B.	Bill/Report	Energy Chiropractic PC	Allstate Ins. Co.	4/27/2018	98941	\$34.68	\$34.68
0492252812-02	S.B.	Bill/Report	Energy Chiropractic PC	Allstate Ins. Co.	4/30/2018	98941	\$34.68	\$34.68
0492252812-02	S.B.	Bill/Report	Energy Chiropractic PC	Allstate Ins. Co.	5/2/2018	98941	\$34.68	\$34.68
0492252812-02	S.B.	Bill/Report	Energy Chiropractic PC	Allstate Ins. Co.	5/4/2018	98941	\$34.68	\$34.68
0492252812-02	S.B.	Bill/Report	Energy Chiropractic PC	Allstate Ins. Co.	5/9/2018	93740	\$97.74	\$97.74
0492252812-02	S.B.	Bill/Report	Energy Chiropractic PC	Allstate Ins. Co.	5/9/2018	98941	\$34.68	\$34.68
0492252812-02	S.B.	Bill/Report	Energy Chiropractic PC	Allstate Ins. Co.	5/9/2018	99212	\$26.41	\$26.41
0492252812-02	S.B.	Bill/Report	Energy Chiropractic PC	Allstate Ins. Co.	5/21/2018	98941	\$34.68	\$34.68
0492252812-02	S.B.	Bill/Report	Energy Chiropractic PC	Allstate Ins. Co.	5/23/2018	98941	\$34.68	\$34.68
0492252812-02	S.B.	Bill/Report	Energy Chiropractic PC	Allstate Ins. Co.	5/25/2018	98941	\$34.68	\$34.68
0492252812-02	S.B.	Bill/Report	Energy Chiropractic PC	Allstate Ins. Co.	5/30/2018	98941	\$34.68	\$34.68
0492252812-02	S.B.	Bill/Report	Energy Chiropractic PC	Allstate Ins. Co.	6/4/2018	98941	\$34.68	\$34.68
0492252812-02	S.B.	Bill/Report	Energy Chiropractic PC	Allstate Ins. Co.	6/6/2018	98941	\$34.68	\$34.68
0492252812-02	S.B.	Bill/Report	Energy Chiropractic PC	Allstate Ins. Co.	6/11/2018	98941	\$34.68	\$34.68
0492252812-02	S.B.	Bill/Report	Energy Chiropractic PC	Allstate Ins. Co.	6/13/2018	98941	\$34.68	\$34.68
0492252812-02	S.B.	Bill/Report	Energy Chiropractic PC	Allstate Ins. Co.	6/18/2018	98941	\$34.68	\$34.68
0492252812-02	S.B.	Bill/Report	Energy Chiropractic PC	Allstate Ins. Co.	6/20/2018	98941	\$34.68	\$34.68
0492252812-02	S.B.	Bill/Report	Energy Chiropractic PC	Allstate Ins. Co.	6/25/2018	98941	\$34.68	\$34.68
0492252812-02	S.B.	Bill/Report	Energy Chiropractic PC	Allstate Ins. Co.	6/27/2018	98941	\$34.68	\$34.68
0492252812-02	S.B.	Bill/Report	Energy Chiropractic PC	Allstate Ins. Co.	7/2/2018	98941	\$34.68	\$34.68
0496020934-01	E.D.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	3/23/2018	99203	\$54.73	\$54.73
0496020934-01	E.D.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	3/26/2018	98941	\$34.68	\$34.68
0496020934-01	E.D.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	3/27/2018	98941	\$34.68	\$34.68
0496020934-01	E.D.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	3/28/2018	98941	\$34.68	\$34.68
0496020934-01	E.D.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	4/9/2018	98941	\$34.68	\$34.68
0496020934-01	E.D.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	4/10/2018	98941	\$34.68	\$34.68
0496020934-01	E.D.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	4/11/2018	98941	\$34.68	\$34.68

Predicate Acts Table
 Energy Chiropractic PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0496020934-01	E.D.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	4/16/2018	98941	\$34.68	\$34.68
0496020934-01	E.D.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	4/17/2018	98941	\$34.68	\$34.68
0496020934-01	E.D.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	4/18/2018	98941	\$34.68	\$34.68
0496020934-01	E.D.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	4/24/2018	98941	\$34.68	\$34.68
0496020934-01	E.D.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	4/25/2018	98941	\$34.68	\$34.68
0496020934-01	E.D.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	4/26/2018	98941	\$34.68	\$34.68
0496020934-01	E.D.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	5/2/2018	98941	\$34.68	\$34.68
0496020934-01	E.D.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	5/8/2018	98941	\$34.68	\$34.68
0496020934-01	E.D.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	5/9/2018	98941	\$34.68	\$34.68
0496020934-01	E.D.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	5/22/2018	98941	\$34.68	\$34.68
0496020934-01	E.D.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	5/23/2018	98941	\$34.68	\$34.68
0496020934-01	E.D.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	5/29/2018	98941	\$34.68	\$34.68
0496020934-01	E.D.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	5/30/2018	98941	\$34.68	\$34.68
0496020934-01	E.D.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	6/4/2018	98941	\$34.68	\$34.68
0496020934-01	E.D.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	6/5/2018	98941	\$34.68	\$34.68
0496020934-01	E.D.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	6/11/2018	98941	\$34.68	\$34.68
0496020934-01	E.D.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	6/18/2018	98941	\$34.68	\$34.68
0496020934-04	J.N.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	3/23/2018	99203	\$54.73	\$54.73
0496020934-04	J.N.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	3/28/2018	98941	\$34.68	\$34.68
0496020934-04	J.N.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	4/9/2018	98941	\$34.68	\$34.68
0496020934-04	J.N.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	4/10/2018	98941	\$34.68	\$34.68
0496020934-04	J.N.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	4/11/2018	98941	\$34.68	\$34.68
0496020934-04	J.N.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	4/16/2018	98941	\$34.68	\$34.68
0496020934-04	J.N.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	4/17/2018	98941	\$34.68	\$34.68
0496020934-04	J.N.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	4/18/2018	98941	\$34.68	\$34.68
0496020934-04	J.N.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	4/24/2018	98941	\$34.68	\$34.68
0496020934-04	J.N.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	4/25/2018	98941	\$34.68	\$34.68
0496020934-04	J.N.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	4/26/2018	98941	\$34.68	\$34.68
0496020934-04	J.N.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	4/30/2018	98941	\$34.68	\$34.68
0496020934-04	J.N.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	5/1/2018	98941	\$34.68	\$34.68

Predicate Acts Table
 Energy Chiropractic PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0496020934-04	J.N.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	5/2/2018	98941	\$34.68	\$34.68
0496020934-04	J.N.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	5/8/2018	98941	\$34.68	\$34.68
0496020934-04	J.N.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	5/9/2018	98941	\$34.68	\$34.68
0496020934-04	J.N.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	5/22/2018	98941	\$34.68	\$34.68
0496020934-04	J.N.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	5/23/2018	98941	\$34.68	\$34.68
0496020934-04	J.N.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	5/29/2018	98941	\$34.68	\$34.68
0496020934-04	J.N.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	5/30/2018	98941	\$34.68	\$34.68
0496020934-04	J.N.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	6/4/2018	98941	\$34.68	\$34.68
0496020934-04	J.N.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	6/5/2018	98941	\$34.68	\$34.68
0496020934-04	J.N.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	6/6/2018	98941	\$34.68	\$34.68
0496020934-04	J.N.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	6/11/2018	98941	\$34.68	\$34.68
0496020934-04	J.N.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	6/12/2018	98941	\$34.68	\$34.68
0496020934-04	J.N.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	6/14/2018	98941	\$34.68	\$34.68
0496020934-04	J.N.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	6/22/2018	98941	\$34.68	\$34.68
0496020934-04	J.N.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	6/25/2018	98941	\$34.68	\$34.68
0505336941-02	P.G.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	6/6/2018	99203	\$54.73	\$54.73
0505336941-02	P.G.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	6/6/2018	72050	\$83.98	\$83.98
0505336941-02	P.G.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	6/6/2018	72100	\$45.07	\$45.07
0505336941-02	P.G.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	6/7/2018	98941	\$34.68	\$34.68
0505336941-02	P.G.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	6/8/2018	98941	\$34.68	\$34.68
0505336941-02	P.G.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	6/11/2018	98941	\$34.68	\$34.68
0505336941-02	P.G.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	6/12/2018	98941	\$34.68	\$34.68
0505336941-02	P.G.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	6/15/2018	98941	\$34.68	\$34.68
0505336941-02	P.G.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	6/18/2018	98941	\$34.68	\$34.68
0505336941-02	P.G.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	6/20/2018	76499	\$500.00	\$500.00
0505336941-02	P.G.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	6/21/2018	98941	\$34.68	\$34.68
0505336941-02	P.G.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	6/22/2018	98941	\$34.68	\$34.68
0505336941-02	P.G.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	6/25/2018	98941	\$34.68	\$34.68
0505336941-02	P.G.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	6/27/2018	98941	\$34.68	\$34.68
0505336941-02	P.G.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	6/29/2018	98941	\$34.68	\$34.68

Predicate Acts Table
 Energy Chiropractic PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0505336941-02	P.G.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	7/2/2018	98941	\$34.68	\$34.68
0505336941-02	P.G.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	7/3/2018	98941	\$34.68	\$34.68
0505336941-02	P.G.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	7/5/2018	98941	\$34.68	\$34.68
0505336941-02	P.G.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	7/10/2018	98941	\$34.68	\$34.68
0505336941-02	P.G.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	7/11/2018	98941	\$34.68	\$34.68
0505336941-02	P.G.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	7/12/2018	98941	\$34.68	\$34.68
0505336941-02	P.G.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	7/16/2018	98941	\$34.68	\$34.68
0505336941-02	P.G.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	7/17/2018	98941	\$34.68	\$34.68
0505336941-02	P.G.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	7/18/2018	98941	\$34.68	\$34.68
0505336941-02	P.G.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	7/24/2018	98941	\$34.68	\$34.68
0505336941-02	P.G.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	7/25/2018	98941	\$34.68	\$34.68
0505336941-02	P.G.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	7/30/2018	98941	\$34.68	\$34.68
0505336941-02	P.G.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	7/31/2018	98941	\$34.68	\$34.68
0505336941-02	P.G.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	8/1/2018	98941	\$34.68	\$34.68
0505336941-02	P.G.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	8/6/2018	98941	\$34.68	\$34.68
0505336941-02	P.G.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	8/8/2018	98941	\$34.68	\$34.68
0505336941-02	P.G.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	8/15/2018	98941	\$34.68	\$34.68
0505336941-02	P.G.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	8/17/2018	98941	\$34.68	\$34.68
0505336941-02	P.G.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	8/22/2018	98941	\$34.68	\$34.68
0505336941-02	P.G.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	8/23/2018	98941	\$34.68	\$34.68
0505336941-02	P.G.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	8/27/2018	98941	\$34.68	\$34.68
0505336941-02	P.G.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	8/29/2018	98941	\$34.68	\$34.68
0505336941-02	P.G.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	8/31/2018	98941	\$34.68	\$34.68
0505336941-02	P.G.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	9/5/2018	98941	\$34.68	\$34.68
0505336941-02	P.G.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	9/12/2018	98941	\$34.68	\$34.68
0505336941-02	P.G.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	9/13/2018	98941	\$34.68	\$34.68
0505336941-02	P.G.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	9/18/2018	98941	\$34.68	\$34.68
0505336941-02	P.G.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	9/19/2018	98941	\$34.68	\$34.68
0505336941-02	P.G.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	9/25/2018	98941	\$34.68	\$34.68
0505336941-02	P.G.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	9/26/2018	98941	\$34.68	\$34.68

Predicate Acts Table
 Energy Chiropractic PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0505336941-02	P.G.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	10/3/2018	98941	\$34.68	\$34.68
0505336941-02	P.G.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	10/9/2018	98941	\$34.68	\$34.68
0505336941-02	P.G.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	10/10/2018	98941	\$34.68	\$34.68
0505336941-02	P.G.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	10/17/2018	98941	\$34.68	\$34.68
0505336941-02	P.G.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	10/22/2018	98941	\$34.68	\$34.68
0505336941-02	P.G.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	10/23/2018	98941	\$34.68	\$34.68
0505336941-02	P.G.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	10/29/2018	98941	\$34.68	\$34.68
0505336941-02	P.G.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	11/1/2018	98941	\$34.68	\$34.68
0505336941-02	P.G.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	11/6/2018	98941	\$34.68	\$34.68
0505336941-02	P.G.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	11/6/2018	99212	\$26.41	\$26.41
0505336941-02	P.G.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	11/7/2018	98941	\$34.68	\$34.68
0505336941-02	P.G.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	11/12/2018	98941	\$34.68	\$34.68
0505336941-02	P.G.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	11/13/2018	98941	\$34.68	\$34.68
0505336941-02	P.G.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	11/19/2018	98941	\$34.68	\$34.68
0505336941-02	P.G.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	11/28/2018	98941	\$34.68	\$34.68
0505336941-02	P.G.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	12/5/2018	98941	\$34.68	\$34.68
0505336941-02	P.G.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	12/7/2018	98941	\$34.68	\$34.68
0505336941-05	E.K.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	6/7/2018	99203	\$54.73	\$54.73
0505336941-05	E.K.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	6/8/2018	98941	\$34.68	\$34.68
0505336941-05	E.K.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	6/11/2018	98941	\$34.68	\$34.68
0505336941-05	E.K.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	6/13/2018	98941	\$34.68	\$34.68
0505336941-05	E.K.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	6/15/2018	98941	\$34.68	\$34.68
0505336941-05	E.K.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	6/18/2018	98941	\$34.68	\$34.68
0505336941-05	E.K.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	6/21/2018	98941	\$34.68	\$34.68
0505336941-05	E.K.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	6/22/2018	98941	\$34.68	\$34.68
0505336941-05	E.K.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	6/22/2018	72050	\$83.98	\$83.98
0505336941-05	E.K.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	6/22/2018	72100	\$45.07	\$45.07
0505336941-05	E.K.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	6/25/2018	98941	\$34.68	\$34.68
0505336941-05	E.K.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	6/27/2018	98941	\$34.68	\$34.68
0505336941-05	E.K.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	6/28/2018	98941	\$34.68	\$34.68

Predicate Acts Table
 Energy Chiropractic PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0505336941-05	E.K.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	7/3/2018	98941	\$34.68	\$34.68
0505336941-05	E.K.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	7/5/2018	98941	\$34.68	\$34.68
0505336941-05	E.K.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	7/10/2018	98941	\$34.68	\$34.68
0505336941-05	E.K.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	7/11/2018	98941	\$34.68	\$34.68
0505336941-05	E.K.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	7/12/2018	98941	\$34.68	\$34.68
0505336941-05	E.K.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	7/16/2018	98941	\$34.68	\$34.68
0505336941-05	E.K.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	7/17/2018	98941	\$34.68	\$34.68
0505336941-05	E.K.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	7/18/2018	98941	\$34.68	\$34.68
0505336941-05	E.K.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	7/18/2018	76499	\$500.00	\$500.00
0505336941-05	E.K.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	8/6/2018	98941	\$34.68	\$34.68
0505336941-05	E.K.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	8/8/2018	98941	\$34.68	\$34.68
0505336941-05	E.K.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	8/14/2018	98941	\$34.68	\$34.68
0505336941-05	E.K.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	8/15/2018	98941	\$34.68	\$34.68
0505336941-05	E.K.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	8/17/2018	98941	\$34.68	\$34.68
0505336941-05	E.K.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	8/22/2018	98941	\$34.68	\$34.68
0505336941-05	E.K.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	8/23/2018	98941	\$34.68	\$34.68
0505336941-05	E.K.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	8/29/2018	98941	\$34.68	\$34.68
0505336941-05	E.K.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	8/31/2018	98941	\$34.68	\$34.68
0505336941-05	E.K.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	9/5/2018	98941	\$34.68	\$34.68
0505336941-05	E.K.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	9/11/2018	98941	\$34.68	\$34.68
0505336941-05	E.K.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	9/17/2018	98941	\$34.68	\$34.68
0505336941-05	E.K.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	9/19/2018	98941	\$34.68	\$34.68
0505336941-05	E.K.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	9/25/2018	98941	\$34.68	\$34.68
0505336941-05	E.K.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	10/4/2018	98941	\$34.68	\$34.68
0505336941-05	E.K.	Bill/Report	Energy Chiropractic PC	Allstate Prop. and Cas. Ins. Co.	10/18/2018	98941	\$34.68	\$34.68
0512214957-01	R.D.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	8/6/2018	99203	\$54.73	\$54.73
0512214957-01	R.D.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	8/7/2018	72040	\$49.41	\$49.41
0512214957-01	R.D.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	8/7/2018	72110	\$87.60	\$87.60
0512214957-01	R.D.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	8/7/2018	98941	\$23.12	\$23.12
0512214957-01	R.D.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	8/8/2018	98941	\$23.12	\$23.12

Predicate Acts Table
 Energy Chiropractic PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0512214957-01	R.D.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	9/25/2018	98941	\$34.68	\$34.68
0512214957-01	R.D.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	9/27/2018	98941	\$34.68	\$34.68
0512214957-01	R.D.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	10/2/2018	98941	\$34.68	\$34.68
0512214957-01	R.D.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	10/3/2018	98941	\$34.68	\$34.68
0512214957-01	R.D.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	10/8/2018	98941	\$34.68	\$34.68
0512214957-01	R.D.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	10/9/2018	98941	\$34.68	\$34.68
0512214957-01	R.D.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	10/22/2018	98941	\$34.68	\$34.68
0512214957-01	R.D.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	10/24/2018	98941	\$34.68	\$34.68
0512214957-01	R.D.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	11/7/2018	98941	\$34.68	\$34.68
0512214957-01	R.D.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	11/8/2018	98941	\$34.68	\$34.68
0512214957-01	R.D.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	11/13/2018	98941	\$34.68	\$34.68
0512214957-01	R.D.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	11/28/2018	98941	\$34.68	\$34.68
0512214957-01	R.D.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	1/9/2019	98941	\$34.68	\$34.68
0555672849-02	E.D.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	8/1/2019	99203	\$54.74	\$54.74
0608935029-02	R.C.	Bill/Report	Energy Chiropractic PC	Allstate Fire and Cas. Ins. Co.	1/14/2021	99203	\$100.00	\$75.00

Predicate Acts Table
Island Life Chiropractic Pain Care, PLLC

MISREPRESENTATIONS INCLUDE THE FOLLOWING:

- a) False and misleading statements and information intended to mislead Plaintiffs that Island Life Chiropractic Pain Care PLLC ("Island Life Chiropractic Pain Care") was billing for treatment in accordance with applicable New York State Law, when, in fact, it was not.
- b) False and misleading statements in each and every bill and report set forth Island Life Chiropractic Pain Care as a professional corporation owned by Defendant Darren Thomas Mollo ("Mollo") when, in fact, it was not.
- c) False and misleading statements and information regarding who owned, controlled and operated Island Life Chiropractic Pain Care.
- d) False and misleading statements and information intended to mislead Plaintiffs into believing that Island Life Chiropractic Pain Care was being operated by Defendant Mollo, whose name was listed on the certificate of incorporation, when in fact it was not.
- e) False and misleading statements and information intended to mislead Plaintiffs that Island Life Chiropractic Pain Care was licensed in accordance with applicable New York State Law, when, in fact, it was not.
- f) False and misleading statements that Island Life Chiropractic Pain Care was properly licensed and, therefore, eligible to recover No-fault benefits pursuant to Insurance Law 5102(a)(1) and 11 NYCRR 65-3.016(a)(12) when, in fact, it was not.
- g) False and misleading statements intended to circumvent Article 15 of the New York State Business Corporation Law, which prohibits ownership by individuals not licensed to practice the profession for which a professional corporation was incorporated.
- h) False and misleading statements and information, as contained in the signed medical reports and NYS NF-3s, that were intended to deceive and conceal that Mollo was engaged in the illegal corporate practice of chiropractic in contravention of New York State law, and that Defendants T. Rybak, O. Rybak, John Does 1 through 20, laypersons, and/or others unknown to Plaintiffs, were billing for chiropractic services through a fraudulently incorporated PC.
- i) False and misleading statements and/or material omissions intended to circumvent Section 6530(18) of New York's Education Law, which prohibits payment of any fee or other consideration to a third party for the referral of patients or in connection with the performance of professional services.
- j) False and misleading statements and/or material omissions contained in the signed reports and NYS NF-3s, that were intended to deceive and conceal that Defendant Mollo's patients were referred to Island Life Chiropractic Pain Care pursuant to an illegal referral scheme in contravention of New York State law.
- k) False and misleading statements and/or material omissions contained in each separate bill, record and report submitted by Mollo through Island Life Chiropractic Pain Care to Plaintiffs regarding the relationship between Island Life Chiropractic Pain Care, T. Rybak, O. Rybak, and one or more Defendants John Does 1 through 20, Lacina, Parisien, Pavlova, Allay Medical Services, JFL Medical Care, RA Medical Services, and/or one of more of the ABC Corporations 1 through 20, which concealed or failed to disclose the actual relationship between said parties, and the existence of a scheme to fraudulently bill insurers pursuant to an unlawful referral arrangement.
- l) False and misleading statements concealing the fact that the chiropractic services purportedly rendered to Covered Persons were billed for pursuant to a fraudulent protocol and predetermined course of treatment intended to maximize Defendants' profit and reimbursement of payments.
- m) False and misleading statements contained in bills and reports which fabricated purported patient conditions and diagnoses to justify the initiation and continuation of the purported provision and billing for chiropractic services.
- n) False and misleading statements contained in bills and reports concealing the fact that initial examinations/evaluations and other chiropractic services purportedly provided to Covered persons were not performed as billed.
- o) False and misleading statements contained in bills for pf-NCS Testing submitted to Plaintiffs that the Defendant Chiropractors performed unlisted neurological or neuromuscular diagnostic procedures, which were reimbursable pursuant to CPT Code 95999, when in fact they did not.
- p) False and misleading statements and information designed to conceal the fact that the treatment and pf-NCS Testing provided for a Covered Person's purported injury were fabricated, misrepresented and/or not rendered as billed.

Predicate Acts Table
Island Life Chiropractic Pain Care, PLLC

- q) False and misleading statements exaggerating and/or falsifying the clinical usefulness of pf-NCS Testing for the treatment of the purported injuries suffered by Covered Persons.
- r) False and misleading statements concealing the fact that the pf-NCS Testing was rendered to Covered Persons pursuant to a fraudulent protocol and predetermined course of treatment intended to maximize Defendant's profit and reimbursement of payments.
- s) False and misleading statements contained in bills and medical reports which fabricated purported presumptive diagnoses to justify performance of pf-NCS Testing.

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0228760237-01	K.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	3/20/2012	98941	\$34.68	\$34.68
0228760237-01	K.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	3/20/2012	99212	\$26.41	\$26.41
0228760237-01	K.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	3/26/2012	97139	\$16.70	\$16.70
0228760237-01	K.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	3/26/2012	98941	\$29.54	\$29.54
0228760237-01	K.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	4/25/2012	98940	\$26.41	\$26.41
0229571665-03	S.F.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	4/11/2012	97139	\$16.70	\$16.70
0229571665-03	S.F.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	4/11/2012	98941	\$34.68	\$34.68
0229571665-03	S.F.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	4/11/2012	99212	\$12.20	\$12.20
0229571665-03	S.F.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	4/23/2012	98941	\$34.68	\$34.68
0230710758-01	M.G.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	3/21/2012	97139	\$16.70	\$16.70
0230710758-01	M.G.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	3/21/2012	98941	\$29.54	\$29.54
0230710758-01	M.G.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	3/22/2012	97139	\$16.70	\$16.70
0230710758-01	M.G.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	3/22/2012	98940	\$26.41	\$26.41
0230710758-01	M.G.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	3/23/2012	97139	\$16.70	\$16.70
0230710758-01	M.G.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	3/23/2012	98940	\$26.41	\$26.41
0230710758-01	M.G.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	3/28/2012	97139	\$16.70	\$16.70
0230710758-01	M.G.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	3/28/2012	98940	\$26.41	\$26.41
0230710758-01	M.G.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	3/30/2012	97139	\$16.70	\$16.70
0230710758-01	M.G.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	3/30/2012	98940	\$26.41	\$26.41
0230710758-01	M.G.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	4/2/2012	97139	\$16.70	\$16.70
0230710758-01	M.G.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	4/2/2012	98940	\$26.41	\$26.41
0230710758-01	M.G.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	4/4/2012	97139	\$16.70	\$16.70
0230710758-01	M.G.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	4/4/2012	98940	\$26.41	\$26.41
0230710758-01	M.G.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	4/11/2012	97139	\$16.70	\$16.70

Predicate Acts Table
 Island Life Chiropractic Pain Care, PLLC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0230710758-01	M.G.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	4/11/2012	98940	\$26.41	\$26.41
0230710758-01	M.G.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	4/18/2012	97139	\$16.70	\$16.70
0230710758-01	M.G.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	4/18/2012	98940	\$26.41	\$26.41
0230710758-01	M.G.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	4/25/2012	97139	\$16.70	\$16.70
0230710758-01	M.G.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	4/25/2012	98940	\$26.41	\$26.41
0231928466-01	G.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	1/25/2012	95999	\$1,022.00	\$1,022.00
0231928466-01	G.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	1/25/2012	95999	\$1,314.00	\$1,314.00
0231928466-01	G.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	3/20/2012	97139	\$16.70	\$16.70
0231928466-01	G.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	3/20/2012	98941	\$29.54	\$29.54
0231928466-01	G.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	3/20/2012	99212	\$26.41	\$26.41
0231928466-01	G.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	3/28/2012	97139	\$16.70	\$16.70
0231928466-01	G.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	3/28/2012	98940	\$26.41	\$26.41
0231928466-01	G.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	3/29/2012	97139	\$16.70	\$16.70
0231928466-01	G.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	3/29/2012	98941	\$29.54	\$29.54
0231928466-01	G.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	4/10/2012	97139	\$16.70	\$16.70
0231928466-01	G.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	4/10/2012	98941	\$29.54	\$29.54
0231928466-01	G.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	4/11/2012	97139	\$16.70	\$16.70
0231928466-01	G.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	4/11/2012	98941	\$29.54	\$29.54
0231928466-01	G.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	4/16/2012	97139	\$16.70	\$16.70
0231928466-01	G.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	4/16/2012	98941	\$29.54	\$29.54
0231928466-01	G.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	4/18/2012	97139	\$16.70	\$16.70
0231928466-01	G.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	4/18/2012	98941	\$29.54	\$29.54
0231928466-06	A.C.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	3/20/2012	97139	\$16.70	\$16.70
0231928466-06	A.C.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	3/20/2012	98940	\$26.41	\$26.41
0231928466-06	A.C.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	3/20/2012	99212	\$26.41	\$26.41
0231928466-06	A.C.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	3/29/2012	97139	\$16.70	\$16.70
0231928466-06	A.C.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	3/29/2012	98941	\$34.68	\$34.68
0232367730-01	L.C.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	3/20/2012	97139	\$16.70	\$16.70
0232367730-01	L.C.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	3/20/2012	98941	\$29.54	\$29.54

Predicate Acts Table
 Island Life Chiropractic Pain Care, PLLC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0232367730-09	S.J.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	4/13/2012	97139	\$16.70	\$16.70
0232367730-09	S.J.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	4/13/2012	98940	\$26.41	\$26.41
0232367730-09	S.J.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	4/19/2012	97139	\$16.70	\$16.70
0232367730-09	S.J.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	4/19/2012	98941	\$29.54	\$29.54
0237989108-03	E.E.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	3/20/2012	97139	\$16.70	\$16.70
0237989108-03	E.E.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	3/20/2012	98941	\$29.54	\$29.54
0237989108-03	E.E.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	3/21/2012	97139	\$16.70	\$16.70
0237989108-03	E.E.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	3/21/2012	98941	\$29.54	\$29.54
0237989108-03	E.E.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	4/2/2012	97139	\$16.70	\$16.70
0237989108-03	E.E.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	4/2/2012	98941	\$29.54	\$29.54
0237989108-03	E.E.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	4/4/2012	97139	\$16.70	\$16.70
0237989108-03	E.E.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	4/4/2012	98941	\$29.54	\$29.54
0237989108-03	E.E.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	4/10/2012	97139	\$16.70	\$16.70
0237989108-03	E.E.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	4/10/2012	98941	\$29.54	\$29.54
0237989108-03	E.E.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	4/12/2012	97139	\$16.70	\$16.70
0237989108-03	E.E.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	4/12/2012	98941	\$29.54	\$29.54
0237989108-03	E.E.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	4/13/2012	97139	\$16.70	\$16.70
0237989108-03	E.E.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	4/13/2012	98941	\$29.54	\$29.54
0237989108-03	E.E.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	4/16/2012	97139	\$16.70	\$16.70
0237989108-03	E.E.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	4/16/2012	98941	\$29.54	\$29.54
0237989108-03	E.E.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	5/18/2012	97139	\$16.70	\$16.70
0237989108-03	E.E.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	5/18/2012	98941	\$29.54	\$29.54
0240366203-03	O.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	4/10/2012	97139	\$16.70	\$16.70
0240366203-03	O.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	4/10/2012	98940	\$26.41	\$26.41
0240366203-03	O.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	4/12/2012	97139	\$16.70	\$16.70
0240366203-03	O.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	4/12/2012	98941	\$29.54	\$29.54
0240366203-03	O.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	4/16/2012	97139	\$16.70	\$16.70
0240366203-03	O.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	4/16/2012	98941	\$29.54	\$29.54
0240366203-03	O.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	4/17/2012	97139	\$16.70	\$16.70

Predicate Acts Table
 Island Life Chiropractic Pain Care, PLLC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0240366203-03	O.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	4/17/2012	98940	\$26.41	\$26.41
0240366203-03	O.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	4/18/2012	97139	\$16.70	\$16.70
0240366203-03	O.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	4/18/2012	98940	\$26.41	\$26.41
0240366203-03	O.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	4/23/2012	97139	\$16.70	\$16.70
0240366203-03	O.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	4/23/2012	98940	\$26.41	\$26.41
0240366203-03	O.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	4/25/2012	97139	\$16.70	\$16.70
0240366203-03	O.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	4/25/2012	98940	\$26.41	\$26.41
0240366203-03	O.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	4/26/2012	97139	\$16.70	\$16.70
0240366203-03	O.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	4/26/2012	98940	\$26.41	\$26.41
0240366203-03	O.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	4/30/2012	97139	\$16.70	\$16.70
0240366203-03	O.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	4/30/2012	98940	\$26.41	\$26.41
0240366203-03	O.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	5/1/2012	97139	\$16.70	\$16.70
0240366203-03	O.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	5/1/2012	98940	\$26.41	\$26.41
0240366203-03	O.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	5/3/2012	97139	\$16.70	\$16.70
0240366203-03	O.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	5/3/2012	98940	\$26.41	\$26.41
0240366203-03	O.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	5/7/2012	97139	\$16.70	\$16.70
0240366203-03	O.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	5/7/2012	98940	\$26.41	\$26.41
0240366203-03	O.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	5/8/2012	97139	\$16.70	\$16.70
0240366203-03	O.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	5/8/2012	98940	\$26.41	\$26.41
0240366203-03	O.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	5/10/2012	97139	\$16.70	\$16.70
0240366203-03	O.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	5/10/2012	98940	\$26.41	\$26.41
0240366203-03	O.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	5/14/2012	97139	\$16.70	\$16.70
0240366203-03	O.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	5/14/2012	98940	\$26.41	\$26.41
0240366203-03	O.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	5/15/2012	97139	\$16.70	\$16.70
0240366203-03	O.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	5/15/2012	98940	\$26.41	\$26.41
0240366203-03	O.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	5/17/2012	97139	\$16.70	\$16.70
0240366203-03	O.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	5/17/2012	98940	\$26.41	\$26.41
0240366203-03	O.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	5/21/2012	97139	\$16.70	\$16.70
0240366203-03	O.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	5/21/2012	98940	\$26.41	\$26.41

Predicate Acts Table
 Island Life Chiropractic Pain Care, PLLC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0240366203-03	O.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	5/22/2012	97139	\$16.70	\$16.70
0240366203-03	O.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	5/22/2012	98940	\$26.41	\$26.41
0240366203-03	O.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	5/24/2012	97139	\$16.70	\$16.70
0240366203-03	O.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	5/24/2012	98940	\$26.41	\$26.41
0240366203-03	O.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	5/29/2012	97139	\$16.70	\$16.70
0240366203-03	O.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	5/29/2012	98940	\$26.41	\$26.41
0240366203-03	O.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	5/31/2012	97139	\$16.70	\$16.70
0240366203-03	O.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	5/31/2012	98940	\$26.41	\$26.41
0240366203-03	O.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	6/4/2012	97139	\$16.70	\$16.70
0240366203-03	O.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	6/4/2012	98940	\$26.41	\$26.41
0240366203-03	O.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	6/5/2012	97139	\$16.70	\$16.70
0240366203-03	O.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	6/5/2012	98940	\$26.41	\$26.41
0240366203-03	O.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	6/7/2012	97139	\$11.56	\$11.56
0240366203-03	O.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	6/7/2012	98941	\$34.68	\$34.68
0240366203-03	O.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	6/14/2012	97139	\$11.56	\$11.56
0240366203-03	O.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	6/14/2012	98941	\$34.68	\$34.68
0240366203-03	O.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	6/26/2012	97139	\$2.49	\$2.49
0240366203-03	O.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	6/26/2012	98941	\$34.68	\$34.68
0240366203-03	O.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	6/26/2012	99212	\$26.41	\$26.41
0240366203-03	O.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	7/2/2012	97139	\$11.56	\$11.56
0240366203-03	O.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	7/2/2012	98941	\$34.68	\$34.68
0240366203-03	O.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	7/3/2012	97139	\$11.56	\$11.56
0240366203-03	O.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	7/3/2012	98941	\$34.68	\$34.68
0240366203-03	O.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	7/9/2012	97139	\$11.56	\$11.56
0240366203-03	O.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	7/9/2012	98941	\$34.68	\$34.68
0240366203-03	O.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	7/10/2012	97139	\$11.56	\$11.56
0240366203-03	O.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	7/10/2012	98941	\$34.68	\$34.68
0240366203-03	O.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	7/16/2012	97139	\$11.56	\$11.56
0240366203-03	O.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	7/16/2012	98941	\$34.68	\$34.68

Predicate Acts Table
 Island Life Chiropractic Pain Care, PLLC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0240366203-03	O.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	7/30/2012	97139	\$16.70	\$16.70
0240366203-03	O.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	7/30/2012	98940	\$26.41	\$26.41
0240366203-03	O.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	8/7/2012	97139	\$16.70	\$16.70
0240366203-03	O.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	8/7/2012	98940	\$26.41	\$26.41
0241444553-05	K.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	4/20/2012	97139	\$16.70	\$16.70
0241444553-05	K.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	4/20/2012	98940	\$26.41	\$26.41
0241444553-05	K.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	4/24/2012	97139	\$16.70	\$16.70
0241444553-05	K.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	4/24/2012	98941	\$29.54	\$29.54
0241444553-05	K.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	4/26/2012	97139	\$16.70	\$16.70
0241444553-05	K.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	4/26/2012	98940	\$26.41	\$26.41
0241444553-05	K.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	4/27/2012	97139	\$16.70	\$16.70
0241444553-05	K.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	4/27/2012	98940	\$26.41	\$26.41
0241444553-05	K.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	5/1/2012	97139	\$16.70	\$16.70
0241444553-05	K.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	5/1/2012	98940	\$26.41	\$26.41
0241444553-05	K.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	5/3/2012	97139	\$16.70	\$16.70
0241444553-05	K.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	5/3/2012	98940	\$26.41	\$26.41
0241444553-05	K.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	5/4/2012	97139	\$16.70	\$16.70
0241444553-05	K.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	5/4/2012	98940	\$26.41	\$26.41
0241444553-05	K.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	5/22/2012	97139	\$16.70	\$16.70
0241444553-05	K.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	5/22/2012	98941	\$29.54	\$29.54
0241444553-05	K.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	5/23/2012	97139	\$16.70	\$16.70
0241444553-05	K.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	5/23/2012	98940	\$26.41	\$26.41
0241444553-05	K.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	5/30/2012	97139	\$16.70	\$16.70
0241444553-05	K.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	5/30/2012	98941	\$29.54	\$29.54
0241444553-05	K.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	6/1/2012	97139	\$16.70	\$16.70
0241444553-05	K.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	6/1/2012	98941	\$29.54	\$29.54
0241444553-05	K.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	6/11/2012	97139	\$16.70	\$16.70
0241444553-05	K.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	6/11/2012	98940	\$26.41	\$26.41
0241444553-05	K.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	7/2/2012	97139	\$16.70	\$16.70

Predicate Acts Table
 Island Life Chiropractic Pain Care, PLLC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0241444553-05	K.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	7/2/2012	98941	\$29.54	\$29.54
0241444553-05	K.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	7/11/2012	97139	\$16.70	\$16.70
0241444553-05	K.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	7/11/2012	98941	\$29.54	\$29.54
0241444553-05	K.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	7/12/2012	97139	\$16.70	\$16.70
0241444553-05	K.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	7/12/2012	98941	\$29.54	\$29.54
0241444553-05	K.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	8/2/2012	97139	\$16.70	\$16.70
0241444553-05	K.L.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	8/2/2012	98940	\$26.41	\$26.41
0245880257-03	T.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Indemnity Co.	7/25/2012	99203	\$54.74	\$54.74
0245880257-03	T.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Indemnity Co.	7/25/2012	99203	\$54.74	\$54.74
0245880257-03	T.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Indemnity Co.	7/30/2012	97139	\$16.70	\$16.70
0245880257-03	T.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Indemnity Co.	7/30/2012	98940	\$26.41	\$26.41
0245880257-03	T.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Indemnity Co.	8/6/2012	97139	\$16.70	\$16.70
0245880257-03	T.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Indemnity Co.	8/6/2012	98940	\$26.41	\$26.41
0245880257-03	T.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Indemnity Co.	8/8/2012	97139	\$16.70	\$16.70
0245880257-03	T.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Indemnity Co.	8/8/2012	98940	\$26.41	\$26.41
0245880257-03	T.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Indemnity Co.	8/20/2012	98940	\$26.41	\$26.41
0245880257-03	T.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Indemnity Co.	8/22/2012	97139	\$16.70	\$16.70
0245880257-03	T.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Indemnity Co.	8/22/2012	98940	\$26.41	\$26.41
0245880257-03	T.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Indemnity Co.	8/29/2012	97139	\$16.70	\$16.70
0245880257-03	T.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Indemnity Co.	8/29/2012	98940	\$26.41	\$26.41
0245880257-03	T.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Indemnity Co.	8/30/2012	97139	\$16.70	\$16.70
0245880257-03	T.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Indemnity Co.	8/30/2012	98940	\$26.41	\$26.41
0245880257-03	T.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Indemnity Co.	9/4/2012	97139	\$16.70	\$16.70
0245880257-03	T.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Indemnity Co.	9/4/2012	98940	\$26.41	\$26.41
0245880257-03	T.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Indemnity Co.	9/7/2012	97139	\$16.70	\$16.70
0245880257-03	T.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Indemnity Co.	9/7/2012	98940	\$26.41	\$26.41
0245880257-03	T.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Indemnity Co.	9/10/2012	97139	\$16.70	\$16.70
0245880257-03	T.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Indemnity Co.	9/10/2012	98940	\$26.41	\$26.41
0245880257-03	T.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Indemnity Co.	9/13/2012	98940	\$26.41	\$26.41

Predicate Acts Table
 Island Life Chiropractic Pain Care, PLLC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0245880257-03	T.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Indemnity Co.	9/17/2012	97139	\$16.70	\$16.70
0245880257-03	T.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Indemnity Co.	9/17/2012	98940	\$26.41	\$26.41
0245880257-03	T.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Indemnity Co.	9/18/2012	97139	\$16.70	\$16.70
0245880257-03	T.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Indemnity Co.	9/18/2012	98940	\$26.41	\$26.41
0245880257-03	T.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Indemnity Co.	10/2/2012	97139	\$16.70	\$16.70
0245880257-03	T.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Indemnity Co.	10/2/2012	98940	\$26.41	\$26.41
0246761522-01	D.H.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	6/6/2012	97139	\$16.70	\$16.70
0246761522-01	D.H.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	6/6/2012	98940	\$26.41	\$26.41
0246761522-01	D.H.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	6/7/2012	97139	\$16.70	\$16.70
0246761522-01	D.H.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	6/7/2012	98940	\$26.41	\$26.41
0246761522-01	D.H.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	6/13/2012	97139	\$16.70	\$16.70
0246761522-01	D.H.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	6/13/2012	98940	\$26.41	\$26.41
0246761522-01	D.H.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	6/15/2012	97139	\$16.70	\$16.70
0246761522-01	D.H.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	6/15/2012	98940	\$26.41	\$26.41
0246761522-01	D.H.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	6/18/2012	97139	\$16.70	\$16.70
0246761522-01	D.H.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	6/18/2012	98940	\$26.41	\$26.41
0246761522-01	D.H.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	6/19/2012	97139	\$16.70	\$16.70
0246761522-01	D.H.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	6/19/2012	98940	\$26.41	\$26.41
0246761522-01	D.H.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	6/21/2012	97139	\$16.70	\$16.70
0246761522-01	D.H.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	6/21/2012	98940	\$26.41	\$26.41
0246761522-01	D.H.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	6/26/2012	97139	\$16.70	\$16.70
0246761522-01	D.H.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	6/26/2012	98940	\$26.41	\$26.41
0246761522-01	D.H.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	6/27/2012	97139	\$16.70	\$16.70
0246761522-01	D.H.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	6/27/2012	98940	\$26.41	\$26.41
0246761522-01	D.H.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	7/2/2012	97139	\$16.70	\$16.70
0246761522-01	D.H.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	7/2/2012	98940	\$26.41	\$26.41
0246761522-01	D.H.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	7/3/2012	97139	\$16.70	\$16.70
0246761522-01	D.H.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	7/3/2012	98940	\$26.41	\$26.41
0246761522-01	D.H.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	7/5/2012	97139	\$16.70	\$16.70

Predicate Acts Table
 Island Life Chiropractic Pain Care, PLLC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0246761522-01	D.H.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	7/5/2012	98940	\$26.41	\$26.41
0246761522-01	D.H.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	7/12/2012	97139	\$16.70	\$16.70
0246761522-01	D.H.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	7/12/2012	98940	\$26.41	\$26.41
0246761522-01	D.H.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	7/17/2012	97139	\$16.70	\$16.70
0246761522-01	D.H.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	7/17/2012	98940	\$26.41	\$26.41
0246761522-01	D.H.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	7/24/2012	97139	\$16.70	\$16.70
0246761522-01	D.H.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	7/24/2012	98940	\$26.41	\$26.41
0246761522-01	D.H.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	8/2/2012	97139	\$16.70	\$16.70
0246761522-01	D.H.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	8/2/2012	98940	\$26.41	\$26.41
0246761522-01	D.H.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	8/7/2012	97139	\$16.70	\$16.70
0246761522-01	D.H.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	8/7/2012	98940	\$26.41	\$26.41
0246761522-01	D.H.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	8/8/2012	97139	\$16.70	\$16.70
0246761522-01	D.H.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	8/8/2012	98940	\$26.41	\$26.41
0246761522-01	D.H.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	8/14/2012	97139	\$11.07	\$11.07
0246761522-01	D.H.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	8/14/2012	98940	\$26.41	\$26.41
0246761522-01	D.H.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	8/14/2012	99212	\$26.41	\$26.41
0246761522-01	D.H.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	8/15/2012	97139	\$16.70	\$16.70
0246761522-01	D.H.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	8/15/2012	98940	\$26.41	\$26.41
0246761522-01	D.H.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	8/22/2012	98940	\$26.41	\$26.41
0246761522-01	D.H.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	8/23/2012	98940	\$26.41	\$26.41
0246761522-01	D.H.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	8/29/2012	98940	\$26.41	\$26.41
0246761522-01	D.H.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	9/6/2012	98940	\$26.41	\$26.41
0246761522-01	D.H.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	9/7/2012	98940	\$26.41	\$26.41
0246761522-01	D.H.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	9/14/2012	98940	\$26.41	\$26.41
0246761522-01	D.H.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	9/18/2012	98940	\$26.41	\$26.41
0246847370-05	W.J.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	6/7/2012	99203	\$54.74	\$54.74
0246847370-05	W.J.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	6/18/2012	97139	\$11.56	\$11.56
0246847370-05	W.J.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	6/18/2012	98941	\$34.68	\$34.68
0247042302-01	B.B.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	7/2/2012	98940	\$26.41	\$26.41

Predicate Acts Table
 Island Life Chiropractic Pain Care, PLLC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0247042302-01	B.B.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	7/5/2012	98940	\$26.41	\$26.41
0247042302-01	B.B.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	7/6/2012	98940	\$26.41	\$26.41
0247042302-01	B.B.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	7/9/2012	98940	\$26.41	\$26.41
0247042302-01	B.B.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	7/12/2012	98940	\$26.41	\$26.41
0247042302-01	B.B.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	7/13/2012	98941	\$34.68	\$34.68
0247042302-01	B.B.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	7/16/2012	98940	\$26.41	\$26.41
0247042302-01	B.B.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	7/18/2012	98940	\$26.41	\$26.41
0247042302-01	B.B.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	7/23/2012	98940	\$26.41	\$26.41
0247042302-01	B.B.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	7/25/2012	98941	\$34.68	\$34.68
0247042302-01	B.B.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	7/30/2012	98940	\$26.41	\$26.41
0247042302-01	B.B.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	8/1/2012	98941	\$29.54	\$29.54
0247042302-01	B.B.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	8/13/2012	97139	\$16.70	\$16.70
0247042302-01	B.B.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	8/13/2012	98940	\$26.41	\$26.41
0247042302-01	B.B.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	8/16/2012	97139	\$16.70	\$16.70
0247042302-01	B.B.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	8/16/2012	98940	\$26.41	\$26.41
0247042302-01	B.B.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	8/20/2012	98941	\$34.68	\$34.68
0247042302-01	B.B.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	8/29/2012	98941	\$34.68	\$34.68
0247042302-01	B.B.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	9/5/2012	98940	\$26.41	\$26.41
0247042302-01	B.B.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	9/7/2012	98940	\$26.41	\$26.41
0247042302-01	B.B.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	9/10/2012	98940	\$26.41	\$26.41
0247042302-01	B.B.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	9/12/2012	97139	\$16.70	\$16.70
0247042302-01	B.B.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	9/12/2012	98940	\$26.41	\$26.41
0247042302-01	B.B.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	9/14/2012	97139	\$16.70	\$16.70
0247042302-01	B.B.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	9/14/2012	98940	\$26.41	\$26.41
0247042302-01	B.B.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	9/18/2012	97139	\$10.76	\$10.76
0247042302-01	B.B.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	9/18/2012	98940	\$26.41	\$26.41
0247042302-01	B.B.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	9/18/2012	99212	\$26.41	\$26.41
0247042302-01	B.B.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	9/20/2012	98940	\$26.41	\$26.41
0247042302-01	B.B.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	9/24/2012	98940	\$26.41	\$26.41

Predicate Acts Table
 Island Life Chiropractic Pain Care, PLLC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0247042302-01	B.B.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	9/28/2012	98940	\$26.41	\$26.41
0247042302-01	B.B.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	10/2/2012	98940	\$26.41	\$26.41
0247042302-01	B.B.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	10/9/2012	98940	\$26.41	\$26.41
0247042302-01	B.B.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	10/15/2012	98940	\$26.41	\$26.41
0247042302-01	B.B.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	10/23/2012	98940	\$26.41	\$26.41
0247385354-01	J.E.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	6/7/2012	99203	\$54.74	\$54.74
0247385354-01	J.E.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	6/8/2012	98941	\$34.68	\$34.68
0247385354-01	J.E.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	6/12/2012	97139	\$16.70	\$16.70
0247385354-01	J.E.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	6/12/2012	98941	\$34.68	\$34.68
0247385354-01	J.E.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	6/15/2012	98941	\$34.68	\$34.68
0247385354-01	J.E.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	6/18/2012	98941	\$34.68	\$34.68
0247385354-01	J.E.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	6/21/2012	98941	\$34.68	\$34.68
0247385354-01	J.E.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	6/25/2012	98940	\$26.41	\$26.41
0247385354-01	J.E.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	6/26/2012	98941	\$34.68	\$34.68
0247385354-01	J.E.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	6/27/2012	98941	\$34.68	\$34.68
0247385354-01	J.E.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	7/2/2012	98941	\$34.68	\$34.68
0247385354-01	J.E.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	7/3/2012	98941	\$34.68	\$34.68
0247385354-01	J.E.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	7/5/2012	98941	\$34.68	\$34.68
0247385354-01	J.E.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	7/10/2012	98941	\$34.68	\$34.68
0247385354-01	J.E.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	7/11/2012	98941	\$34.68	\$34.68
0247385354-01	J.E.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	7/12/2012	98941	\$34.68	\$34.68
0247385354-01	J.E.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	7/17/2012	98941	\$34.68	\$34.68
0247385354-01	J.E.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	7/18/2012	98941	\$34.68	\$34.68
0247385354-01	J.E.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	7/19/2012	98941	\$34.68	\$34.68
0247385354-01	J.E.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	7/23/2012	98941	\$34.68	\$34.68
0247385354-01	J.E.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	7/24/2012	98941	\$34.68	\$34.68
0247385354-01	J.E.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	8/6/2012	98940	\$26.41	\$26.41
0247385354-01	J.E.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	8/13/2012	98940	\$26.41	\$26.41
0247385354-01	J.E.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	8/29/2012	98940	\$26.41	\$26.41

Predicate Acts Table
 Island Life Chiropractic Pain Care, PLLC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0247385354-01	J.E.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	8/30/2012	98940	\$26.41	\$26.41
0247385354-01	J.E.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	9/5/2012	98940	\$26.41	\$26.41
0247385354-01	J.E.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	9/6/2012	98940	\$26.41	\$26.41
0247385354-01	J.E.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	9/11/2012	98941	\$34.68	\$34.68
0247385354-01	J.E.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	9/12/2012	98940	\$26.41	\$26.41
0247385354-01	J.E.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	9/19/2012	98941	\$34.68	\$34.68
0247385354-01	J.E.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	9/21/2012	98940	\$26.41	\$26.41
0247385354-01	J.E.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	9/25/2012	98940	\$26.41	\$26.41
0247385354-01	J.E.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	9/27/2012	98940	\$26.41	\$26.41
0247385354-01	J.E.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	10/1/2012	98941	\$34.68	\$34.68
0247385354-01	J.E.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	10/9/2012	97139	\$16.70	\$16.70
0247385354-01	J.E.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	10/9/2012	98940	\$26.41	\$26.41
0247385354-01	J.E.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	10/11/2012	98940	\$26.41	\$26.41
0247385354-01	J.E.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	10/15/2012	98941	\$34.68	\$34.68
0247385354-01	J.E.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	10/16/2012	98941	\$34.68	\$34.68
0247385354-04	R.K.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	6/7/2012	99203	\$54.74	\$54.74
0247385354-04	R.K.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	6/8/2012	98941	\$34.68	\$34.68
0247385354-04	R.K.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	6/12/2012	98941	\$34.68	\$34.68
0247385354-04	R.K.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	6/13/2012	98941	\$34.68	\$34.68
0247385354-04	R.K.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	6/14/2012	98941	\$34.68	\$34.68
0247385354-04	R.K.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	6/18/2012	98940	\$26.41	\$26.41
0247385354-04	R.K.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	6/19/2012	98941	\$34.68	\$34.68
0247385354-04	R.K.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	6/20/2012	98941	\$34.68	\$34.68
0247385354-04	R.K.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	6/25/2012	98941	\$34.68	\$34.68
0247385354-04	R.K.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	6/27/2012	98941	\$34.68	\$34.68
0247385354-04	R.K.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	6/28/2012	98941	\$34.68	\$34.68
0247385354-04	R.K.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	7/2/2012	98941	\$34.68	\$34.68
0247385354-04	R.K.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	7/3/2012	98941	\$34.68	\$34.68
0247385354-04	R.K.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	7/5/2012	98940	\$26.41	\$26.41

Predicate Acts Table
 Island Life Chiropractic Pain Care, PLLC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0247385354-04	R.K.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	7/9/2012	98941	\$34.68	\$34.68
0247385354-04	R.K.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	7/10/2012	98941	\$34.68	\$34.68
0247385354-04	R.K.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	7/11/2012	98940	\$26.41	\$26.41
0247385354-04	R.K.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	7/16/2012	98941	\$34.68	\$34.68
0247385354-04	R.K.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	7/18/2012	98941	\$34.68	\$34.68
0247385354-04	R.K.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	7/19/2012	98941	\$34.68	\$34.68
0247385354-04	R.K.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	7/24/2012	98941	\$34.68	\$34.68
0247385354-04	R.K.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	7/25/2012	98941	\$34.68	\$34.68
0247385354-04	R.K.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	7/31/2012	98941	\$34.68	\$34.68
0247385354-04	R.K.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	8/2/2012	98941	\$34.68	\$34.68
0247385354-04	R.K.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	8/7/2012	98941	\$34.68	\$34.68
0247385354-04	R.K.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	8/8/2012	98941	\$34.68	\$34.68
0247385354-04	R.K.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	8/16/2012	98941	\$34.68	\$34.68
0247385354-04	R.K.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	8/28/2012	98941	\$34.68	\$34.68
0247385354-04	R.K.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	8/29/2012	98941	\$34.68	\$34.68
0247385354-04	R.K.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	9/4/2012	98941	\$34.68	\$34.68
0247385354-04	R.K.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	9/11/2012	97139	\$16.70	\$16.70
0247385354-04	R.K.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	9/11/2012	98940	\$26.41	\$26.41
0247385354-04	R.K.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	9/18/2012	98941	\$34.68	\$34.68
0247385354-04	R.K.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	9/26/2012	97139	\$16.70	\$16.70
0247385354-04	R.K.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	9/26/2012	98941	\$29.54	\$29.54
0247385354-05	R.I.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	6/7/2012	99203	\$54.74	\$54.74
0247385354-05	R.I.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	6/8/2012	98941	\$34.68	\$34.68
0247385354-05	R.I.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	6/12/2012	98941	\$34.68	\$34.68
0247385354-05	R.I.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	6/15/2012	98941	\$34.68	\$34.68
0247385354-05	R.I.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	6/18/2012	98941	\$34.68	\$34.68
0247385354-05	R.I.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	6/19/2012	98941	\$34.68	\$34.68
0247385354-05	R.I.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	6/21/2012	98941	\$34.68	\$34.68
0247385354-05	R.I.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	6/26/2012	98941	\$34.68	\$34.68

Predicate Acts Table
 Island Life Chiropractic Pain Care, PLLC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0247385354-05	R.I.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	6/29/2012	98941	\$34.68	\$34.68
0247385354-05	R.I.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	7/3/2012	98941	\$34.68	\$34.68
0247385354-05	R.I.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	7/5/2012	98941	\$34.68	\$34.68
0247385354-05	R.I.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	7/23/2012	98941	\$34.68	\$34.68
0247385354-05	R.I.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	7/24/2012	98941	\$34.68	\$34.68
0247385354-05	R.I.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	7/25/2012	98941	\$34.68	\$34.68
0247385354-05	R.I.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	8/2/2012	98941	\$34.68	\$34.68
0247385354-05	R.I.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	8/6/2012	98941	\$34.68	\$34.68
0247385354-05	R.I.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	8/8/2012	98941	\$34.68	\$34.68
0247385354-05	R.I.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	8/22/2012	98941	\$34.68	\$34.68
0247385354-05	R.I.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	9/7/2012	98940	\$26.41	\$26.41
0247385354-05	R.I.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	9/12/2012	98940	\$26.41	\$26.41
0247385354-05	R.I.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	9/21/2012	97139	\$16.70	\$16.70
0247385354-05	R.I.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	9/21/2012	98940	\$26.41	\$26.41
0247385354-05	R.I.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	9/26/2012	97139	\$16.70	\$16.70
0247385354-05	R.I.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	9/26/2012	98940	\$26.41	\$26.41
0249232133-03	M.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	6/27/2012	99203	\$54.74	\$54.74
0249232133-03	M.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	6/28/2012	97139	\$16.70	\$16.70
0249232133-03	M.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	6/28/2012	98940	\$26.41	\$26.41
0249232133-03	M.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	7/2/2012	97139	\$11.56	\$11.56
0249232133-03	M.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	7/2/2012	98941	\$34.68	\$34.68
0249232133-03	M.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	7/5/2012	95999	\$1,022.00	\$1,022.00
0249232133-03	M.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	7/5/2012	95999	\$1,314.00	\$1,314.00
0249232133-03	M.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	7/5/2012	97139	\$11.56	\$11.56
0249232133-03	M.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	7/5/2012	98941	\$34.68	\$34.68
0249232133-03	M.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	7/6/2012	97139	\$11.56	\$11.56
0249232133-03	M.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	7/6/2012	98941	\$34.68	\$34.68
0249232133-03	M.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	7/10/2012	97139	\$11.56	\$11.56
0249232133-03	M.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	7/10/2012	98941	\$34.68	\$34.68

Predicate Acts Table
 Island Life Chiropractic Pain Care, PLLC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0249232133-03	M.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	7/11/2012	97139	\$11.56	\$11.56
0249232133-03	M.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	7/11/2012	98941	\$34.68	\$34.68
0249232133-03	M.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	7/12/2012	97139	\$16.70	\$16.70
0249232133-03	M.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	7/12/2012	98940	\$26.41	\$26.41
0249232133-03	M.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	7/16/2012	97139	\$11.56	\$11.56
0249232133-03	M.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	7/16/2012	98941	\$34.68	\$34.68
0249232133-03	M.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	7/17/2012	97139	\$11.56	\$11.56
0249232133-03	M.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	7/17/2012	98941	\$34.68	\$34.68
0249232133-03	M.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	7/19/2012	97139	\$11.56	\$11.56
0249232133-03	M.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	7/19/2012	98941	\$34.68	\$34.68
0249232133-03	M.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	7/23/2012	97139	\$11.56	\$11.56
0249232133-03	M.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	7/23/2012	98941	\$34.68	\$34.68
0249232133-03	M.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	7/24/2012	97139	\$11.56	\$11.56
0249232133-03	M.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	7/24/2012	98941	\$34.68	\$34.68
0249232133-03	M.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	7/30/2012	97139	\$11.56	\$11.56
0249232133-03	M.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	7/30/2012	98941	\$34.68	\$34.68
0249232133-03	M.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	8/1/2012	97139	\$11.56	\$11.56
0249232133-03	M.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	8/1/2012	98941	\$34.68	\$34.68
0249232133-03	M.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	8/6/2012	97139	\$11.56	\$11.56
0249232133-03	M.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	8/6/2012	98941	\$34.68	\$34.68
0249232133-03	M.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	8/8/2012	97139	\$11.56	\$11.56
0249232133-03	M.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	8/8/2012	98941	\$34.68	\$34.68
0249232133-03	M.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	8/13/2012	97139	\$11.56	\$11.56
0249232133-03	M.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	8/13/2012	98940	\$26.41	\$26.41
0249232133-03	M.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	8/14/2012	97139	\$11.56	\$11.56
0249232133-03	M.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	8/14/2012	98941	\$34.68	\$34.68
0249232133-03	M.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	8/20/2012	97139	\$16.70	\$16.70
0249232133-03	M.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	8/20/2012	98940	\$26.41	\$26.41
0249232133-03	M.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	8/23/2012	97139	\$16.70	\$16.70

Predicate Acts Table
 Island Life Chiropractic Pain Care, PLLC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0249232133-03	M.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	8/23/2012	98940	\$26.41	\$26.41
0249232133-03	M.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	8/28/2012	97139	\$11.56	\$11.56
0249232133-03	M.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	8/28/2012	98941	\$34.68	\$34.68
0249232133-03	M.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	9/5/2012	97139	\$11.56	\$11.56
0249232133-03	M.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	9/5/2012	98941	\$34.68	\$34.68
0249232133-03	M.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	9/5/2012	99212	\$26.41	\$26.41
0249232133-03	M.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	9/12/2012	97139	\$11.56	\$11.56
0249232133-03	M.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	9/12/2012	98941	\$34.68	\$34.68
0249232133-03	M.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	9/18/2012	97139	\$11.56	\$11.56
0249232133-03	M.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	9/18/2012	98941	\$34.68	\$34.68
0249232133-03	M.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	9/25/2012	97139	\$11.56	\$11.56
0249232133-03	M.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	9/25/2012	98941	\$34.68	\$34.68
0249232133-03	M.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	10/4/2012	97139	\$16.70	\$16.70
0249232133-03	M.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	10/4/2012	98940	\$26.41	\$26.41
0249232133-03	M.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	10/12/2012	97139	\$16.70	\$16.70
0249232133-03	M.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	10/12/2012	98940	\$26.41	\$26.41
0249232133-03	M.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	10/16/2012	97139	\$11.56	\$11.56
0249232133-03	M.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	10/16/2012	98941	\$34.68	\$34.68
0249232133-03	M.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	10/25/2012	97139	\$16.70	\$16.70
0249232133-03	M.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	10/25/2012	98940	\$26.41	\$26.41
0249232133-03	M.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	11/9/2012	97139	\$11.56	\$11.56
0249232133-03	M.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	11/9/2012	98941	\$34.68	\$34.68
0249232133-03	M.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	11/16/2012	97139	\$11.56	\$11.56
0249232133-03	M.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	11/16/2012	98941	\$34.68	\$34.68
0249232133-03	M.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	11/16/2012	99212	\$26.41	\$26.41
0249232133-03	M.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	11/26/2012	97139	\$16.70	\$16.70
0249232133-03	M.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	11/26/2012	98940	\$26.41	\$26.41
0249232133-03	M.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	12/26/2012	97139	\$16.70	\$16.70
0249232133-03	M.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	12/26/2012	98940	\$26.41	\$26.41

Predicate Acts Table
 Island Life Chiropractic Pain Care, PLLC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0252361290-05	G.T.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	8/16/2012	99203	\$54.74	\$54.74
0252361290-05	G.T.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	8/20/2012	97139	\$16.70	\$16.70
0252361290-05	G.T.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	8/20/2012	98940	\$26.41	\$26.41
0252361290-05	G.T.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	8/21/2012	97139	\$11.56	\$11.56
0252361290-05	G.T.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	8/21/2012	98941	\$34.68	\$34.68
0252361290-05	G.T.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	8/22/2012	97139	\$11.56	\$11.56
0252361290-05	G.T.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	8/22/2012	98941	\$34.68	\$34.68
0252361290-05	G.T.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	8/28/2012	97139	\$16.70	\$16.70
0252361290-05	G.T.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	8/28/2012	98940	\$26.41	\$26.41
0252361290-05	G.T.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	9/7/2012	97139	\$11.56	\$11.56
0252361290-05	G.T.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	9/7/2012	98941	\$34.68	\$34.68
0252361290-05	G.T.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	9/11/2012	97139	\$11.56	\$11.56
0252361290-05	G.T.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	9/11/2012	98941	\$34.68	\$34.68
0252361290-05	G.T.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	9/13/2012	97139	\$11.56	\$11.56
0252361290-05	G.T.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	9/13/2012	98941	\$34.68	\$34.68
0252361290-05	G.T.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	9/18/2012	97139	\$11.56	\$11.56
0252361290-05	G.T.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	9/18/2012	98941	\$34.68	\$34.68
0252361290-05	G.T.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	10/1/2012	97139	\$11.56	\$11.56
0252361290-05	G.T.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	10/1/2012	98941	\$34.68	\$34.68
0252361290-05	G.T.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	10/5/2012	97139	\$16.70	\$16.70
0252361290-05	G.T.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	10/5/2012	98940	\$26.41	\$26.41
0252361290-05	G.T.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	10/9/2012	97139	\$16.70	\$16.70
0252361290-05	G.T.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	10/9/2012	98940	\$26.41	\$26.41
0252361290-05	G.T.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	10/25/2012	97139	\$16.70	\$16.70
0252361290-05	G.T.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	10/25/2012	98940	\$26.41	\$26.41
0252361290-05	G.T.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	11/1/2012	97139	\$16.70	\$16.70
0252361290-05	G.T.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	11/1/2012	98940	\$26.41	\$26.41
0252361290-05	G.T.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	11/15/2012	97139	\$11.56	\$11.56
0252361290-05	G.T.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	11/15/2012	98941	\$34.68	\$34.68

Predicate Acts Table
 Island Life Chiropractic Pain Care, PLLC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0252361290-05	G.T.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	11/20/2012	97139	\$11.56	\$11.56
0252361290-05	G.T.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	11/20/2012	98941	\$34.68	\$34.68
0252361290-05	G.T.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	11/23/2012	97139	\$11.56	\$11.56
0252361290-05	G.T.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	11/23/2012	98941	\$34.68	\$34.68
0252361290-05	G.T.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	11/26/2012	97139	\$16.70	\$16.70
0252361290-05	G.T.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	11/26/2012	98940	\$26.41	\$26.41
0252361290-05	G.T.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	11/28/2012	97139	\$16.70	\$16.70
0252361290-05	G.T.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	11/28/2012	98940	\$26.41	\$26.41
0252361290-05	G.T.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	12/10/2012	97139	\$16.70	\$16.70
0252361290-05	G.T.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	12/10/2012	98940	\$26.41	\$26.41
0252361290-05	G.T.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	12/17/2012	97139	\$16.70	\$16.70
0252361290-05	G.T.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	12/17/2012	98940	\$26.41	\$26.41
0252361290-05	G.T.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	12/27/2012	97139	\$16.70	\$16.70
0252361290-05	G.T.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	12/27/2012	98940	\$26.41	\$26.41
0253727044-01	G.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	7/26/2012	99203	\$54.74	\$54.74
0253727044-01	G.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	7/30/2012	98940	\$26.41	\$26.41
0253727044-01	G.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	7/31/2012	98941	\$34.68	\$34.68
0253727044-01	G.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	8/1/2012	98940	\$26.41	\$26.41
0253727044-01	G.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	8/6/2012	98940	\$26.41	\$26.41
0253727044-01	G.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	8/8/2012	98941	\$34.68	\$34.68
0253727044-01	G.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	8/13/2012	98941	\$34.68	\$34.68
0253727044-01	G.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	9/14/2012	98941	\$34.68	\$34.68
0253727044-01	G.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	9/17/2012	98941	\$34.68	\$34.68
0253727044-01	G.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	9/18/2012	98941	\$34.68	\$34.68
0253727044-01	G.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	9/19/2012	98941	\$34.68	\$34.68
0253727044-01	G.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	9/25/2012	97139	\$16.70	\$16.70
0253727044-01	G.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	9/25/2012	98940	\$26.41	\$26.41
0253727044-01	G.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	9/27/2012	97139	\$11.56	\$11.56
0253727044-01	G.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	9/27/2012	98941	\$34.68	\$34.68

Predicate Acts Table
 Island Life Chiropractic Pain Care, PLLC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0253727044-01	G.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	10/1/2012	97139	\$16.70	\$16.70
0253727044-01	G.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	10/1/2012	98940	\$26.41	\$26.41
0253727044-01	G.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	10/9/2012	97139	\$11.56	\$11.56
0253727044-01	G.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	10/9/2012	98941	\$34.68	\$34.68
0253727044-01	G.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	10/16/2012	97139	\$11.56	\$11.56
0253727044-01	G.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	10/16/2012	98941	\$34.68	\$34.68
0253727044-01	G.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	10/18/2012	97139	\$16.70	\$16.70
0253727044-01	G.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	10/18/2012	98940	\$26.41	\$26.41
0253727044-01	G.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	10/22/2012	97139	\$11.56	\$11.56
0253727044-01	G.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	10/22/2012	98941	\$34.68	\$34.68
0253727044-01	G.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	10/24/2012	97139	\$16.70	\$16.70
0253727044-01	G.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	10/24/2012	98940	\$26.41	\$26.41
0253727044-04	D.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	7/3/2012	99203	\$54.74	\$54.74
0253727044-04	D.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	7/16/2012	98940	\$26.41	\$26.41
0253727044-04	D.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	7/17/2012	98941	\$34.68	\$34.68
0253727044-04	D.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	7/23/2012	98941	\$34.68	\$34.68
0253727044-04	D.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	8/1/2012	98941	\$34.68	\$34.68
0253727044-04	D.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	8/2/2012	98941	\$34.68	\$34.68
0253727044-04	D.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	8/7/2012	98941	\$34.68	\$34.68
0253727044-04	D.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	8/8/2012	98941	\$34.68	\$34.68
0253727044-04	D.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	8/13/2012	98940	\$26.41	\$26.41
0253727044-04	D.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	8/16/2012	98941	\$34.68	\$34.68
0253727044-04	D.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	8/20/2012	98940	\$26.41	\$26.41
0253727044-04	D.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	8/28/2012	98941	\$34.68	\$34.68
0253727044-04	D.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	8/31/2012	98941	\$34.68	\$34.68
0253727044-04	D.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	9/17/2012	98941	\$34.68	\$34.68
0253727044-04	D.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	9/18/2012	98941	\$34.68	\$34.68
0253727044-04	D.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	9/20/2012	98940	\$26.41	\$26.41
0253727044-04	D.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	10/16/2012	97139	\$11.56	\$11.56

Predicate Acts Table
 Island Life Chiropractic Pain Care, PLLC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0253727044-04	D.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	10/16/2012	98941	\$34.68	\$34.68
0253727044-04	D.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	10/18/2012	97139	\$11.56	\$11.56
0253727044-04	D.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	10/18/2012	98941	\$34.68	\$34.68
0253727044-04	D.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	10/24/2012	97139	\$11.56	\$11.56
0253727044-04	D.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	10/24/2012	98941	\$34.68	\$34.68
0253727044-04	D.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	10/26/2012	97139	\$11.56	\$11.56
0253727044-04	D.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	10/26/2012	98941	\$34.68	\$34.68
0253727044-04	D.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	10/31/2012	97139	\$11.56	\$11.56
0253727044-04	D.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	10/31/2012	98941	\$34.68	\$34.68
0253727044-04	D.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	11/7/2012	98940	\$26.41	\$26.41
0253727044-04	D.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	11/8/2012	98941	\$34.68	\$34.68
0253727044-04	D.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	11/12/2012	98940	\$26.41	\$26.41
0253727044-04	D.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	11/13/2012	98941	\$34.68	\$34.68
0253727044-04	D.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	11/16/2012	97139	\$16.70	\$16.70
0253727044-04	D.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	11/16/2012	98940	\$26.41	\$26.41
0253727044-04	D.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	11/20/2012	97139	\$11.56	\$11.56
0253727044-04	D.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	11/20/2012	98941	\$34.68	\$34.68
0253727044-04	D.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	11/26/2012	97139	\$16.70	\$16.70
0253727044-04	D.M.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Prop. and Cas. Ins. Co.	11/26/2012	98940	\$26.41	\$26.41
0257961391-07	M.P.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	8/29/2012	99203	\$54.74	\$54.74
0257961391-07	M.P.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	8/31/2012	97139	\$16.70	\$16.70
0257961391-07	M.P.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	8/31/2012	98940	\$26.41	\$26.41
0257961391-07	M.P.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	9/14/2012	97139	\$16.70	\$16.70
0257961391-07	M.P.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	9/14/2012	98941	\$29.54	\$29.54
0257961391-07	M.P.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	9/17/2012	97139	\$16.70	\$16.70
0257961391-07	M.P.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	9/17/2012	98941	\$29.54	\$29.54
0257961391-07	M.P.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	9/18/2012	97139	\$16.70	\$16.70
0257961391-07	M.P.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	9/18/2012	98940	\$26.41	\$26.41
0257961391-07	M.P.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	9/20/2012	97139	\$16.70	\$16.70

Predicate Acts Table
 Island Life Chiropractic Pain Care, PLLC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0257961391-07	M.P.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	9/20/2012	98940	\$26.41	\$26.41
0257961391-07	M.P.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	9/24/2012	97139	\$16.70	\$16.70
0257961391-07	M.P.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	9/24/2012	98941	\$29.54	\$29.54
0257961391-07	M.P.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	9/25/2012	97139	\$16.70	\$16.70
0257961391-07	M.P.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	9/25/2012	98941	\$29.54	\$29.54
0257961391-07	M.P.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	10/1/2012	97139	\$16.70	\$16.70
0257961391-07	M.P.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	10/1/2012	98940	\$26.41	\$26.41
0257961391-07	M.P.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	10/2/2012	97139	\$16.70	\$16.70
0257961391-07	M.P.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	10/2/2012	98940	\$26.41	\$26.41
0257961391-07	M.P.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	10/3/2012	97139	\$16.70	\$16.70
0257961391-07	M.P.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	10/3/2012	98940	\$26.41	\$26.41
0257961391-07	M.P.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	10/8/2012	97139	\$16.70	\$16.70
0257961391-07	M.P.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	10/8/2012	98941	\$29.54	\$29.54
0257961391-07	M.P.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	10/9/2012	97139	\$16.70	\$16.70
0257961391-07	M.P.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	10/9/2012	98940	\$26.41	\$26.41
0257961391-07	M.P.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	10/11/2012	97139	\$16.70	\$16.70
0257961391-07	M.P.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	10/11/2012	98941	\$29.54	\$29.54
0257961391-07	M.P.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	10/15/2012	97139	\$16.70	\$16.70
0257961391-07	M.P.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	10/15/2012	98941	\$29.54	\$29.54
0257961391-07	M.P.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	10/16/2012	97139	\$16.70	\$16.70
0257961391-07	M.P.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	10/16/2012	98941	\$29.54	\$29.54
0257961391-07	M.P.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	10/16/2012	99212	\$26.41	\$26.41
0257961391-07	M.P.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	10/25/2012	97139	\$16.70	\$16.70
0257961391-07	M.P.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	10/25/2012	98941	\$29.54	\$29.54
0257961391-07	M.P.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	11/28/2012	97139	\$16.70	\$16.70
0257961391-07	M.P.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	11/28/2012	98941	\$29.54	\$29.54
0257961391-07	M.P.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	12/4/2012	97139	\$16.70	\$16.70
0257961391-07	M.P.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	12/4/2012	98940	\$26.41	\$26.41
0257961391-13	J.J.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	8/29/2012	99203	\$54.74	\$54.74

Predicate Acts Table
 Island Life Chiropractic Pain Care, PLLC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0257961391-13	J.J.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	8/31/2012	97139	\$16.70	\$16.70
0257961391-13	J.J.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	8/31/2012	98940	\$26.41	\$26.41
0257961391-13	J.J.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	9/4/2012	97139	\$16.70	\$16.70
0257961391-13	J.J.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	9/4/2012	98940	\$26.41	\$26.41
0257961391-13	J.J.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	9/5/2012	97139	\$16.70	\$16.70
0257961391-13	J.J.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	9/5/2012	98940	\$26.41	\$26.41
0257961391-13	J.J.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	9/7/2012	97139	\$16.70	\$16.70
0257961391-13	J.J.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	9/7/2012	98940	\$26.41	\$26.41
0257961391-13	J.J.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	9/11/2012	97139	\$16.70	\$16.70
0257961391-13	J.J.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	9/11/2012	98940	\$26.41	\$26.41
0257961391-13	J.J.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	9/13/2012	97139	\$16.70	\$16.70
0257961391-13	J.J.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	9/13/2012	98940	\$26.41	\$26.41
0257961391-13	J.J.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	9/14/2012	98940	\$26.41	\$26.41
0257961391-13	J.J.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	9/17/2012	97139	\$16.70	\$16.70
0257961391-13	J.J.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	9/17/2012	98940	\$26.41	\$26.41
0257961391-13	J.J.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	9/18/2012	97139	\$16.70	\$16.70
0257961391-13	J.J.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	9/18/2012	98940	\$26.41	\$26.41
0257961391-13	J.J.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	9/19/2012	97139	\$16.70	\$16.70
0257961391-13	J.J.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	9/19/2012	98940	\$26.41	\$26.41
0257961391-13	J.J.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	9/24/2012	97139	\$16.70	\$16.70
0257961391-13	J.J.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	9/24/2012	98940	\$26.41	\$26.41
0257961391-13	J.J.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	9/25/2012	97139	\$16.70	\$16.70
0257961391-13	J.J.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	9/25/2012	98940	\$26.41	\$26.41
0257961391-13	J.J.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	9/26/2012	97139	\$16.70	\$16.70
0257961391-13	J.J.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	9/26/2012	98940	\$26.41	\$26.41
0261148811-03	E.C.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Fire and Cas. Ins. Co.	9/26/2012	95999	\$1,022.00	\$1,022.00
0268725595-01	J.B.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	12/10/2012	95999	\$1,314.00	\$1,314.00
0268725595-01	J.B.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	1/29/2013	95999	\$1,022.00	\$1,022.00
0342499539-01	J.R.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	1/20/2015	95926	\$620.07	\$620.07

Predicate Acts Table
Island Life Chiropractic Pain Care, PLLC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0342499539-01	J.R.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	1/20/2015	95925	\$206.69	\$206.69
0374512275-03	Z.S.	Bill/Report	Island Life Chiropractic Pain Care PLLC	Allstate Ins. Co.	7/1/2015	99203	\$54.74	\$54.74

Predicate Acts Table
Charles Deng Acupuncture PC

MISREPRESENTATIONS INCLUDE THE FOLLOWING:

- a) False and misleading statements and information intended to mislead Plaintiffs that Charles Deng Acupuncture PC ("Charles Deng Acupuncture") was billing for treatment in accordance with applicable New York State Law, when, in fact, it was not.
- b) False and misleading statements in each and every bill and report set forth Charles Deng Acupuncture as a professional corporation owned by Defendant Charles Deng, L. Ac. ("Deng") when, in fact, it was not.
- c) False and misleading statements and information regarding who owned, controlled and operated Charles Deng Acupuncture.
- d) False and misleading statements and information intended to mislead Plaintiffs into believing that Charles Deng Acupuncture was being operated by Defendant Deng, whose name was listed on the certificate of incorporation, when in fact it was not.
- e) False and misleading statements and information intended to mislead Plaintiffs that Charles Deng Acupuncture was licensed in accordance with applicable New York State Law, when, in fact, it was not.
- f) False and misleading statements that Charles Deng Acupuncture was properly licensed and, therefore, eligible to recover No-fault benefits pursuant to Insurance Law 5102(a)(1) and 11 NYCRR 65-3.016(a)(12) when, in fact, it was not.
- g) False and misleading statements intended to circumvent Article 15 of the New York State Business Corporation Law, which prohibits ownership by individuals not licensed to practice the profession for which a professional corporation was incorporated.
- h) False and misleading statements and information, as contained in the signed reports and NYS NF-3s, that were intended to deceive and conceal that Charles Deng Acupuncture was engaged in the illegal corporate practice of acupuncture in contravention of New York State law, and that Defendants T. Rybak, O. Rybak, John Does 1 through 20, laypersons, and/or others unknown to Plaintiffs, were billing for acupuncture services through a fraudulently incorporated PC.
- i) False and misleading statements and/or material omissions intended to circumvent Section 6530(18) of New York's Education Law, which prohibits payment of any fee or other consideration to a third party for the referral of patients or in connection with the performance of professional services.
- j) False and misleading statements and/or material omissions contained in the signed reports and NYS NF-3s, that were intended to deceive and conceal that Defendant Charles Deng Acupuncture's patients were referred to Charles Deng Acupuncture pursuant to an illegal referral scheme in contravention of New York State law.
- k) False and misleading statements and/or material omissions contained in each separate bill, record and report submitted by Deng through Charles Deng Acupuncture to Plaintiffs regarding the relationship between Charles Deng Acupuncture and T. Rybak, O. Rybak, one or more Defendants John Does 1 through 20, Lacina, Parisien, Pavlova, Allay Medical Services, FJL Medical Services, JFL Medical Care, JPF Medical Services, KP Medical Care, and/or one of more of the ABC Corporations 1 through 20, which concealed or failed to disclose the actual relationship between said parties, and the existence of a scheme to fraudulently bill insurers pursuant to an unlawful referral arrangement.
- l) False and misleading statements concealing the fact that the acupuncture services purportedly rendered to Covered Persons were billed for pursuant to a fraudulent protocol and predetermined course of treatment intended to maximize Defendants' profit and reimbursement of payments.
- m) False and misleading statements contained in bills and reports which fabricated purported patient conditions and diagnoses to justify the initiation and continuation of the purported provision and billing for acupuncture services.
- n) False and misleading statements contained in bills and reports concealing the fact that initial examinations/evaluations and other acupuncture services purportedly provided to Covered persons were not performed as billed.

Predicate Acts Table
 Charles Deng Acupuncture PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0436499486-02	S.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	2/23/2017	99199	\$50.00	\$50.00
0436499486-02	S.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	3/2/2017	99199	\$50.00	\$50.00
0436499486-02	S.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	3/3/2017	99199	\$50.00	\$50.00
0189544090-01	J.T.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/11/2011	99203	\$80.00	\$80.00
0189544090-01	J.T.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/13/2011	97810	\$20.52	\$20.52
0189544090-01	J.T.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/14/2011	97810	\$20.52	\$20.52
0189544090-01	J.T.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/19/2011	97810	\$20.52	\$20.52
0189544090-01	J.T.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/20/2011	97810	\$20.52	\$20.52
0189544090-01	J.T.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/21/2011	97810	\$20.52	\$20.52
0189544090-01	J.T.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/24/2011	97810	\$20.52	\$20.52
0189544090-01	J.T.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/31/2011	97810	\$20.52	\$20.52
0189544090-01	J.T.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	2/1/2011	97810	\$20.52	\$20.52
0189544090-01	J.T.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	2/2/2011	97810	\$20.52	\$20.52
0189544090-01	J.T.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	2/22/2011	97810	\$20.52	\$20.52
0189544090-01	J.T.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	2/28/2011	97810	\$20.52	\$20.52
0189544090-01	J.T.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	3/1/2011	97810	\$20.52	\$20.52
0189544090-01	J.T.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	3/17/2011	97810	\$20.52	\$20.52
0189544090-01	J.T.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	4/5/2011	97810	\$20.52	\$20.52
0189544090-01	J.T.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	4/12/2011	97810	\$20.52	\$20.52
0189544090-01	J.T.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	4/13/2011	97810	\$20.52	\$20.52
0191030063-03	F.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/7/2011	97810	\$20.52	\$20.52
0191030063-03	F.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/7/2011	99203	\$80.00	\$80.00
0191030063-03	F.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/9/2011	97810	\$20.52	\$20.52
0191030063-03	F.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/10/2011	97810	\$20.52	\$20.52
0191030063-03	F.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/15/2011	97810	\$20.52	\$20.52
0191030063-03	F.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/16/2011	97810	\$20.52	\$20.52
0191030063-03	F.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/18/2011	97810	\$20.52	\$20.52
0191030063-03	F.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/21/2011	97810	\$20.52	\$20.52
0191030063-03	F.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/22/2011	97810	\$20.52	\$20.52

Predicate Acts Table
 Charles Deng Acupuncture PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0191030063-03	F.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/22/2011	99213	\$70.00	\$70.00
0191030063-03	F.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/23/2011	97810	\$20.52	\$20.52
0191030063-03	F.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/28/2011	97810	\$20.52	\$20.52
0191030063-03	F.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/1/2011	97810	\$20.52	\$20.52
0191030063-03	F.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/2/2011	97810	\$20.52	\$20.52
0191030063-03	F.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/7/2011	97810	\$20.52	\$20.52
0191030063-03	F.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/8/2011	97810	\$20.52	\$20.52
0191030063-03	F.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/9/2011	97810	\$20.52	\$20.52
0191030063-03	F.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/14/2011	97810	\$20.52	\$20.52
0191030063-03	F.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/16/2011	97810	\$20.52	\$20.52
0191030063-03	F.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/21/2011	97810	\$20.52	\$20.52
0191030063-03	F.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/22/2011	97810	\$20.52	\$20.52
0191030063-03	F.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/23/2011	97810	\$20.52	\$20.52
0191030063-03	F.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/28/2011	97810	\$20.52	\$20.52
0191030063-03	F.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/29/2011	97810	\$20.52	\$20.52
0191030063-03	F.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/30/2011	97810	\$20.52	\$20.52
0191030063-03	F.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/4/2011	97810	\$20.52	\$20.52
0191030063-03	F.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/5/2011	97810	\$20.52	\$20.52
0191030063-03	F.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/6/2011	97810	\$20.52	\$20.52
0191030063-03	F.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/11/2011	97810	\$20.52	\$20.52
0191030063-03	F.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/12/2011	97810	\$20.52	\$20.52
0191030063-03	F.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/13/2011	97810	\$20.52	\$20.52
0191030063-03	F.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/18/2011	97810	\$20.52	\$20.52
0191030063-03	F.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/19/2011	97810	\$20.52	\$20.52
0191030063-03	F.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/20/2011	97810	\$20.52	\$20.52
0191030063-03	F.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/25/2011	97810	\$20.52	\$20.52
0191030063-03	F.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/26/2011	97810	\$20.52	\$20.52
0191030063-03	F.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/27/2011	97810	\$20.52	\$20.52
0191030063-03	F.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	5/2/2011	97810	\$20.52	\$20.52

Predicate Acts Table
 Charles Deng Acupuncture PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0191030063-03	F.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	5/3/2011	97810	\$20.52	\$20.52
0191030063-03	F.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	5/4/2011	97810	\$20.52	\$20.52
0191030063-03	F.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	5/9/2011	97810	\$20.52	\$20.52
0191030063-03	F.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	5/10/2011	97810	\$20.52	\$20.52
0191030063-03	F.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	5/11/2011	97810	\$20.52	\$20.52
0191030063-03	F.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	5/16/2011	97810	\$20.52	\$20.52
0191030063-03	F.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	5/17/2011	97810	\$20.52	\$20.52
0191030063-03	F.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	5/18/2011	97810	\$20.52	\$20.52
0191030063-03	F.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	5/24/2011	97810	\$20.52	\$20.52
0191030063-03	F.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	5/25/2011	99213	\$63.58	\$63.58
0191030063-03	F.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	5/31/2011	97810	\$20.52	\$20.52
0191030063-03	F.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	6/1/2011	97810	\$20.52	\$20.52
0191030063-08	S.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/7/2011	97810	\$20.52	\$20.52
0191030063-08	S.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/7/2011	99203	\$80.00	\$80.00
0191030063-08	S.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/9/2011	97810	\$20.52	\$20.52
0191030063-08	S.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/10/2011	97810	\$20.52	\$20.52
0191030063-08	S.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/14/2011	97810	\$20.52	\$20.52
0191030063-08	S.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/15/2011	97810	\$20.52	\$20.52
0191030063-08	S.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/16/2011	97810	\$20.52	\$20.52
0191030063-08	S.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/17/2011	97810	\$20.52	\$20.52
0191030063-08	S.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/18/2011	97810	\$20.52	\$20.52
0191030063-08	S.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/21/2011	97810	\$20.52	\$20.52
0191030063-08	S.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/7/2011	97810	\$20.52	\$20.52
0191030063-08	S.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/8/2011	97810	\$20.52	\$20.52
0191030063-08	S.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/9/2011	97810	\$20.52	\$20.52
0191030063-08	S.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/14/2011	97810	\$20.52	\$20.52
0191030063-08	S.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/15/2011	97810	\$20.52	\$20.52
0191030063-08	S.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/16/2011	97810	\$20.52	\$20.52
0191030063-08	S.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/21/2011	97810	\$20.52	\$20.52

Predicate Acts Table
 Charles Deng Acupuncture PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0191030063-08	S.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/22/2011	97810	\$20.52	\$20.52
0191030063-08	S.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/23/2011	97810	\$20.52	\$20.52
0191030063-08	S.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/28/2011	97810	\$20.52	\$20.52
0191030063-08	S.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/29/2011	97810	\$20.52	\$20.52
0191030063-08	S.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/30/2011	97810	\$20.52	\$20.52
0191030063-08	S.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/4/2011	97810	\$20.52	\$20.52
0191030063-08	S.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/5/2011	97810	\$20.52	\$20.52
0191030063-08	S.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/6/2011	97810	\$20.52	\$20.52
0191030063-08	S.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/11/2011	97810	\$20.52	\$20.52
0191030063-08	S.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/12/2011	97810	\$20.52	\$20.52
0191030063-08	S.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	5/31/2011	97810	\$20.52	\$20.52
0191030063-08	S.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	5/31/2011	97811	\$35.14	\$35.14
0191030063-08	S.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	6/1/2011	97810	\$20.52	\$20.52
0191030063-08	S.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	6/1/2011	97811	\$35.14	\$35.14
0192991008-08	S.S.	Bill/Report	Charles Deng Acupuncture PC	Allstate Indemnity Co.	4/15/2011	97810	\$20.52	\$20.52
0192991008-08	S.S.	Bill/Report	Charles Deng Acupuncture PC	Allstate Indemnity Co.	4/15/2011	97811	\$17.57	\$17.57
0193363124-05	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/8/2011	99203	\$54.74	\$54.74
0193363124-05	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/9/2011	97810	\$20.52	\$20.52
0193363124-05	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/11/2011	97810	\$20.52	\$20.52
0193363124-05	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/15/2011	97810	\$20.52	\$20.52
0193363124-05	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/16/2011	97810	\$20.52	\$20.52
0193363124-05	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/17/2011	97810	\$20.52	\$20.52
0193363124-05	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/21/2011	97810	\$20.52	\$20.52
0193363124-05	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/23/2011	97810	\$20.52	\$20.52
0193363124-05	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/24/2011	97810	\$20.52	\$20.52
0193363124-05	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/28/2011	97810	\$20.52	\$20.52
0193363124-05	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/1/2011	97810	\$20.52	\$20.52
0193363124-05	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/2/2011	97810	\$20.52	\$20.52
0193363124-05	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/7/2011	97810	\$20.52	\$20.52

Predicate Acts Table
 Charles Deng Acupuncture PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0193363124-05	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/8/2011	97810	\$20.52	\$20.52
0193363124-05	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/9/2011	97810	\$20.52	\$20.52
0193363124-05	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/14/2011	97810	\$20.52	\$20.52
0193363124-05	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/15/2011	97810	\$20.52	\$20.52
0193363124-05	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/16/2011	97810	\$20.52	\$20.52
0193363124-05	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/21/2011	97810	\$20.52	\$20.52
0193363124-05	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/22/2011	97810	\$20.52	\$20.52
0193363124-05	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/28/2011	97810	\$20.52	\$20.52
0193363124-05	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/29/2011	97810	\$20.52	\$20.52
0193363124-05	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/31/2011	97810	\$20.52	\$20.52
0193363124-05	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/4/2011	97810	\$20.52	\$20.52
0193363124-05	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/5/2011	97810	\$20.52	\$20.52
0193363124-05	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/6/2011	97810	\$20.52	\$20.52
0193363124-05	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/11/2011	97810	\$20.52	\$20.52
0193363124-05	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/12/2011	97810	\$20.52	\$20.52
0193363124-05	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/13/2011	97810	\$20.52	\$20.52
0193363124-05	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/18/2011	97810	\$20.52	\$20.52
0193363124-05	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/19/2011	97810	\$20.52	\$20.52
0193363124-05	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/20/2011	97810	\$20.52	\$20.52
0193363124-05	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/25/2011	97810	\$20.52	\$20.52
0193363124-05	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/27/2011	97810	\$20.52	\$20.52
0193363124-05	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/28/2011	97810	\$20.52	\$20.52
0193363124-05	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	5/2/2011	97810	\$20.52	\$20.52
0193363124-05	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	5/3/2011	97810	\$20.52	\$20.52
0193363124-05	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	5/4/2011	97810	\$20.52	\$20.52
0193363124-05	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	5/9/2011	97810	\$20.52	\$20.52
0193363124-05	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	5/10/2011	97810	\$20.52	\$20.52
0193363124-05	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	5/12/2011	97810	\$20.52	\$20.52
0193363124-05	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	5/16/2011	97810	\$20.52	\$20.52

Predicate Acts Table
 Charles Deng Acupuncture PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0193363124-05	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	5/17/2011	97810	\$20.52	\$20.52
0193363124-05	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	5/18/2011	97810	\$20.52	\$20.52
0193363124-06	G.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/9/2011	99203	\$54.74	\$54.74
0193363124-06	G.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/10/2011	97810	\$20.52	\$20.52
0193363124-06	G.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/14/2011	97810	\$20.52	\$20.52
0193363124-06	G.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/15/2011	97810	\$20.52	\$20.52
0193363124-06	G.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/18/2011	97810	\$20.52	\$20.52
0193363124-06	G.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/23/2011	97810	\$20.52	\$20.52
0193363124-06	G.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/24/2011	97810	\$20.52	\$20.52
0193363124-06	G.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/25/2011	97810	\$20.52	\$20.52
0193363124-06	G.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/28/2011	97810	\$20.52	\$20.52
0193363124-06	G.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/2/2011	97810	\$20.52	\$20.52
0193363124-06	G.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/3/2011	97810	\$20.52	\$20.52
0193363124-06	G.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/4/2011	97810	\$20.52	\$20.52
0193363124-06	G.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/7/2011	97810	\$20.52	\$20.52
0193363124-06	G.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/8/2011	97810	\$20.52	\$20.52
0193363124-06	G.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/10/2011	97810	\$20.52	\$20.52
0193363124-06	G.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/14/2011	97810	\$20.52	\$20.52
0193363124-06	G.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/15/2011	97810	\$20.52	\$20.52
0193363124-06	G.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/18/2011	97810	\$20.52	\$20.52
0193363124-06	G.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/31/2011	97810	\$20.52	\$20.52
0193363124-06	G.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/5/2011	97810	\$20.52	\$20.52
0193363124-06	G.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/6/2011	97810	\$20.52	\$20.52
0193363124-06	G.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/8/2011	97810	\$20.52	\$20.52
0193363124-06	G.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/12/2011	97810	\$20.52	\$20.52
0193363124-06	G.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/13/2011	97810	\$20.52	\$20.52
0193363124-06	G.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/18/2011	97810	\$20.52	\$20.52
0193363124-06	G.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/18/2011	97811	\$17.57	\$17.57
0193363124-06	G.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/21/2011	97810	\$20.52	\$20.52

Predicate Acts Table
 Charles Deng Acupuncture PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0193363124-06	G.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/21/2011	97811	\$17.57	\$17.57
0195846332-01	D.S.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	3/21/2011	97810	\$20.52	\$20.52
0195846332-01	D.S.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	3/21/2011	99203	\$54.74	\$54.74
0195846332-01	D.S.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	3/22/2011	97810	\$20.52	\$20.52
0195846332-01	D.S.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	3/23/2011	97810	\$20.52	\$20.52
0195846332-01	D.S.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	3/28/2011	97810	\$20.52	\$20.52
0195846332-01	D.S.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	3/29/2011	97810	\$20.52	\$20.52
0195846332-01	D.S.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	3/30/2011	97810	\$20.52	\$20.52
0195846332-01	D.S.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	4/4/2011	97810	\$20.52	\$20.52
0195846332-01	D.S.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	4/5/2011	97810	\$20.52	\$20.52
0195846332-01	D.S.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	4/6/2011	97810	\$20.52	\$20.52
0195846332-01	D.S.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	4/11/2011	97810	\$20.52	\$20.52
0195846332-01	D.S.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	4/12/2011	97810	\$20.52	\$20.52
0195846332-01	D.S.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	4/13/2011	97810	\$20.52	\$20.52
0195846332-01	D.S.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	4/19/2011	97810	\$20.52	\$20.52
0195846332-01	D.S.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	4/19/2011	97811	\$17.57	\$17.57
0195846332-01	D.S.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	4/25/2011	97810	\$20.52	\$20.52
0195846332-01	D.S.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	4/25/2011	97811	\$17.57	\$17.57
0195846332-01	D.S.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	4/26/2011	97810	\$20.52	\$20.52
0195846332-01	D.S.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	4/26/2011	97811	\$17.57	\$17.57
0195846332-01	D.S.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	5/2/2011	97810	\$20.52	\$20.52
0195846332-01	D.S.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	5/2/2011	97811	\$17.57	\$17.57
0195846332-01	D.S.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/1/2011	97810	\$20.52	\$20.52
0195846332-01	D.S.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/1/2011	97811	\$17.57	\$17.57
0195846332-01	D.S.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/22/2011	97810	\$20.52	\$20.52
0195846332-01	D.S.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/22/2011	97811	\$17.57	\$17.57
0195846332-01	D.S.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/4/2011	97810	\$20.52	\$20.52
0195846332-01	D.S.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/4/2011	97811	\$17.57	\$17.57
0196167787-02	R.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/1/2011	97810	\$30.00	\$30.00

Predicate Acts Table
 Charles Deng Acupuncture PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0196167787-02	R.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/1/2011	99203	\$48.03	\$48.03
0196167787-02	R.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/12/2011	97810	\$20.52	\$20.52
0196167787-02	R.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/13/2011	97810	\$20.52	\$20.52
0196676050-03	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Indemnity Co.	5/10/2011	97810	\$20.52	\$20.52
0196676050-03	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Indemnity Co.	5/10/2011	97811	\$35.14	\$35.14
0196676050-03	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Indemnity Co.	5/11/2011	97810	\$20.52	\$20.52
0196676050-03	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Indemnity Co.	5/11/2011	97811	\$35.14	\$35.14
0196676050-03	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Indemnity Co.	5/17/2011	97810	\$20.52	\$20.52
0196676050-03	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Indemnity Co.	5/17/2011	97811	\$35.14	\$35.14
0196676050-03	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Indemnity Co.	5/19/2011	97810	\$20.52	\$20.52
0196676050-03	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Indemnity Co.	5/19/2011	97811	\$35.14	\$35.14
0196676050-03	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Indemnity Co.	5/20/2011	97810	\$20.52	\$20.52
0196676050-03	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Indemnity Co.	5/20/2011	97811	\$35.14	\$35.14
0196676050-03	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Indemnity Co.	5/24/2011	97810	\$20.52	\$20.52
0196676050-03	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Indemnity Co.	5/24/2011	97811	\$35.14	\$35.14
0196676050-03	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Indemnity Co.	6/20/2011	97810	\$20.52	\$20.52
0196676050-03	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Indemnity Co.	6/20/2011	97811	\$17.57	\$17.57
0196676050-03	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Indemnity Co.	6/23/2011	97810	\$20.52	\$20.52
0196676050-03	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Indemnity Co.	6/23/2011	97811	\$17.57	\$17.57
0196676050-03	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Indemnity Co.	7/6/2011	97810	\$20.52	\$20.52
0196676050-03	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Indemnity Co.	7/6/2011	97811	\$17.57	\$17.57
0196676050-03	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Indemnity Co.	7/25/2011	97810	\$20.52	\$20.52
0196676050-03	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Indemnity Co.	7/25/2011	97811	\$17.57	\$17.57
0196676050-03	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Indemnity Co.	7/26/2011	97810	\$20.52	\$20.52
0196676050-03	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Indemnity Co.	7/26/2011	97811	\$17.57	\$17.57
0196676050-03	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Indemnity Co.	7/27/2011	97810	\$20.52	\$20.52
0196676050-03	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Indemnity Co.	7/27/2011	97811	\$17.57	\$17.57
0196676050-03	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Indemnity Co.	7/28/2011	97810	\$20.52	\$20.52
0196676050-03	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Indemnity Co.	7/28/2011	97811	\$17.57	\$17.57

Predicate Acts Table
 Charles Deng Acupuncture PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0196676050-03	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Indemnity Co.	8/1/2011	97810	\$20.52	\$20.52
0196676050-03	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Indemnity Co.	8/1/2011	97811	\$17.57	\$17.57
0196676050-03	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Indemnity Co.	8/2/2011	97810	\$20.52	\$20.52
0196676050-03	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Indemnity Co.	8/2/2011	97811	\$17.57	\$17.57
0204726103-01	A.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	5/31/2011	99203	\$78.03	\$78.03
0204726103-01	A.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	6/1/2011	97810	\$20.52	\$20.52
0204726103-01	A.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	6/1/2011	97811	\$35.14	\$35.14
0204726103-01	A.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	6/2/2011	97810	\$20.52	\$20.52
0204726103-01	A.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	6/2/2011	97811	\$35.14	\$35.14
0204726103-01	A.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	6/6/2011	97810	\$20.52	\$20.52
0204726103-01	A.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	6/6/2011	97811	\$35.14	\$35.14
0204726103-01	A.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	6/7/2011	97810	\$20.52	\$20.52
0204726103-01	A.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	6/7/2011	97811	\$35.14	\$35.14
0204726103-01	A.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	6/10/2011	97810	\$20.52	\$20.52
0204726103-01	A.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	6/10/2011	97811	\$35.14	\$35.14
0204726103-01	A.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	6/14/2011	97810	\$20.52	\$20.52
0204726103-01	A.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	6/14/2011	97811	\$35.14	\$35.14
0204726103-01	A.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	6/15/2011	97810	\$20.52	\$20.52
0204726103-01	A.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	6/15/2011	97811	\$35.14	\$35.14
0204726103-01	A.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	6/17/2011	97810	\$20.52	\$20.52
0204726103-01	A.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	6/17/2011	97811	\$35.14	\$35.14
0204726103-01	A.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	6/20/2011	97810	\$20.52	\$20.52
0204726103-01	A.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	6/20/2011	97811	\$35.14	\$35.14
0204726103-01	A.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	6/21/2011	97810	\$20.52	\$20.52
0204726103-01	A.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	6/21/2011	97811	\$35.14	\$35.14
0204726103-01	A.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	6/23/2011	97810	\$20.52	\$20.52
0204726103-01	A.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	6/23/2011	97811	\$35.14	\$35.14
0204726103-01	A.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	6/29/2011	97810	\$20.52	\$20.52
0204726103-01	A.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	6/29/2011	97811	\$35.14	\$35.14

Predicate Acts Table
 Charles Deng Acupuncture PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0204726103-01	A.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	6/30/2011	97810	\$20.52	\$20.52
0204726103-01	A.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	6/30/2011	97811	\$35.14	\$35.14
0204726103-01	A.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	7/1/2011	97810	\$20.52	\$20.52
0204726103-01	A.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	7/1/2011	97811	\$35.14	\$35.14
0204726103-01	A.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	7/6/2011	97810	\$20.52	\$20.52
0204726103-01	A.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	7/6/2011	97811	\$35.14	\$35.14
0204726103-01	A.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	7/7/2011	97810	\$20.52	\$20.52
0204726103-01	A.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	7/7/2011	97811	\$35.14	\$35.14
0204726103-01	A.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	7/8/2011	97810	\$20.52	\$20.52
0204726103-01	A.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	7/11/2011	97810	\$20.52	\$20.52
0204726103-01	A.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	7/13/2011	97810	\$20.52	\$20.52
0204726103-01	A.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	7/14/2011	97810	\$20.52	\$20.52
0204726103-01	A.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	7/19/2011	97810	\$20.52	\$20.52
0204726103-01	A.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	7/20/2011	97810	\$20.52	\$20.52
0204726103-01	A.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	7/22/2011	97810	\$20.52	\$20.52
0204726103-01	A.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	7/26/2011	97810	\$20.52	\$20.52
0204726103-01	A.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	7/27/2011	97810	\$20.52	\$20.52
0204726103-01	A.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	7/28/2011	97810	\$20.52	\$20.52
0204726103-01	A.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/2/2011	97810	\$20.52	\$20.52
0204726103-01	A.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/5/2011	97810	\$20.52	\$20.52
0204726103-01	A.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/8/2011	97810	\$20.52	\$20.52
0204726103-01	A.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/9/2011	97810	\$20.52	\$20.52
0204726103-01	A.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/10/2011	97810	\$20.52	\$20.52
0204726103-01	A.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/15/2011	97810	\$20.52	\$20.52
0204726103-01	A.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/17/2011	97810	\$20.52	\$20.52
0205197642-01	G.D.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	6/14/2011	99203	\$78.03	\$78.03
0205197642-01	G.D.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	6/20/2011	97810	\$20.52	\$20.52
0205197642-01	G.D.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	6/21/2011	97810	\$20.52	\$20.52
0205197642-01	G.D.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	6/23/2011	97810	\$20.52	\$20.52

Predicate Acts Table
 Charles Deng Acupuncture PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0205197642-01	G.D.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	6/27/2011	97810	\$20.52	\$20.52
0205197642-01	G.D.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	6/28/2011	97810	\$20.52	\$20.52
0205197642-01	G.D.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	6/29/2011	97810	\$20.52	\$20.52
0205197642-01	G.D.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	7/5/2011	97810	\$20.52	\$20.52
0205197642-01	G.D.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	7/11/2011	97810	\$20.52	\$20.52
0205197642-01	G.D.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	7/12/2011	97810	\$20.52	\$20.52
0205197642-01	G.D.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	7/19/2011	97810	\$20.52	\$20.52
0205197642-01	G.D.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	7/26/2011	97810	\$20.52	\$20.52
0205197642-01	G.D.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	7/28/2011	97810	\$20.52	\$20.52
0205197642-01	G.D.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/5/2011	97810	\$20.52	\$20.52
0208669697-03	J.S.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/20/2011	97810	\$20.52	\$20.52
0208669697-03	J.S.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/20/2011	97811	\$35.14	\$35.14
0208669697-03	J.S.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/21/2011	97810	\$20.52	\$20.52
0208669697-03	J.S.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/21/2011	97811	\$35.14	\$35.14
0208669697-03	J.S.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/22/2011	97810	\$20.52	\$20.52
0208669697-03	J.S.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/22/2011	97811	\$35.14	\$35.14
0208669697-03	J.S.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/27/2011	97810	\$20.52	\$20.52
0208669697-03	J.S.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/27/2011	97811	\$35.14	\$35.14
0208669697-03	J.S.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/29/2011	97810	\$20.52	\$20.52
0208669697-03	J.S.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/29/2011	97811	\$35.14	\$35.14
0208669697-03	J.S.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/5/2011	97810	\$20.52	\$20.52
0208669697-03	J.S.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/5/2011	97811	\$35.14	\$35.14
0208669697-03	J.S.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/8/2011	97810	\$20.52	\$20.52
0208669697-03	J.S.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/8/2011	97811	\$35.14	\$35.14
0208669697-03	J.S.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/12/2011	97810	\$20.52	\$20.52
0208669697-03	J.S.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/12/2011	97811	\$35.14	\$35.14
0208669697-03	J.S.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/14/2011	97810	\$20.52	\$20.52
0208669697-03	J.S.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/14/2011	97811	\$35.14	\$35.14
0208669697-03	J.S.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/15/2011	97810	\$20.52	\$20.52

Predicate Acts Table
 Charles Deng Acupuncture PC

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0208669697-03	J.S.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/15/2011	97811	\$35.14	\$35.14
0208669697-03	J.S.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/20/2011	97810	\$20.52	\$20.52
0208669697-03	J.S.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/20/2011	97811	\$35.14	\$35.14
0208669697-03	J.S.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/26/2011	97810	\$20.52	\$20.52
0208669697-03	J.S.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/26/2011	97811	\$35.14	\$35.14
0208669697-03	J.S.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/28/2011	97810	\$20.52	\$20.52
0208669697-03	J.S.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/28/2011	97811	\$35.14	\$35.14
0208669697-03	J.S.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/29/2011	97810	\$20.52	\$20.52
0208669697-03	J.S.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/29/2011	97811	\$35.14	\$35.14
0208669697-03	J.S.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/9/2011	97810	\$20.52	\$20.52
0208669697-03	J.S.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/9/2011	97811	\$35.14	\$35.14
0208669697-03	J.S.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/10/2011	97810	\$20.52	\$20.52
0208669697-03	J.S.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/10/2011	97811	\$35.14	\$35.14
0208669697-03	J.S.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/23/2011	97810	\$20.52	\$20.52
0208669697-03	J.S.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/23/2011	97811	\$35.14	\$35.14
0210577441-04	P.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/18/2011	97810	\$20.52	\$20.52
0210577441-04	P.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/18/2011	97811	\$17.57	\$17.57
0210577441-04	P.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/18/2011	99203	\$39.94	\$39.94
0210577441-04	P.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/19/2011	97810	\$20.52	\$20.52
0210577441-04	P.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/19/2011	97811	\$17.57	\$17.57
0210577441-04	P.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/20/2011	97810	\$20.52	\$20.52
0210577441-04	P.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/20/2011	97811	\$17.57	\$17.57
0210577441-04	P.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/25/2011	97810	\$20.52	\$20.52
0210577441-04	P.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/25/2011	97811	\$17.57	\$17.57
0210577441-04	P.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/29/2011	97810	\$20.52	\$20.52
0210577441-04	P.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/29/2011	97811	\$17.57	\$17.57
0210577441-04	P.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/1/2011	97810	\$20.52	\$20.52
0210577441-04	P.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/1/2011	97811	\$17.57	\$17.57
0210577441-04	P.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/5/2011	97810	\$20.52	\$20.52

Predicate Acts Table
 Charles Deng Acupuncture PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0210577441-04	P.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/5/2011	97811	\$17.57	\$17.57
0210577441-04	P.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/8/2011	97810	\$20.52	\$20.52
0210577441-04	P.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/8/2011	97811	\$17.57	\$17.57
0210577441-04	P.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/12/2011	97810	\$20.52	\$20.52
0210577441-04	P.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/12/2011	97811	\$17.57	\$17.57
0210577441-04	P.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/17/2011	97810	\$20.52	\$20.52
0210577441-04	P.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/17/2011	97811	\$17.57	\$17.57
0210577441-04	P.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/18/2011	97810	\$20.52	\$20.52
0210577441-04	P.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/18/2011	97811	\$17.57	\$17.57
0210577441-04	P.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/19/2011	97810	\$20.52	\$20.52
0210577441-04	P.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/19/2011	97811	\$17.57	\$17.57
0210577441-04	P.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/13/2011	97810	\$20.52	\$20.52
0210577441-04	P.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/13/2011	97811	\$17.57	\$17.57
0210577441-04	P.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/16/2011	97810	\$20.52	\$20.52
0210577441-04	P.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/16/2011	97811	\$17.57	\$17.57
0210577441-04	P.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/20/2011	97810	\$20.52	\$20.52
0210577441-04	P.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/20/2011	97811	\$17.57	\$17.57
0210577441-04	P.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/21/2011	97810	\$20.52	\$20.52
0210577441-04	P.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/21/2011	97811	\$17.57	\$17.57
0210577441-04	P.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/26/2011	97810	\$20.52	\$20.52
0210577441-04	P.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/26/2011	97811	\$17.57	\$17.57
0210577441-04	P.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/27/2011	97810	\$20.52	\$20.52
0210577441-04	P.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/27/2011	97811	\$17.57	\$17.57
0210577441-04	P.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/28/2011	97810	\$20.52	\$20.52
0210577441-04	P.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/28/2011	97811	\$17.57	\$17.57
0210577441-04	P.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/4/2011	97810	\$20.52	\$20.52
0210577441-04	P.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/4/2011	97811	\$17.57	\$17.57
0210577441-04	P.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/5/2011	97810	\$20.52	\$20.52
0210577441-04	P.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/5/2011	97811	\$17.57	\$17.57

Predicate Acts Table
 Charles Deng Acupuncture PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0210577441-04	P.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/7/2011	97810	\$20.52	\$20.52
0210577441-04	P.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/7/2011	97811	\$17.57	\$17.57
0210577441-04	P.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/12/2011	97810	\$20.52	\$20.52
0210577441-04	P.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/12/2011	97811	\$17.57	\$17.57
0210577441-04	P.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/13/2011	97810	\$20.52	\$20.52
0210577441-04	P.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/13/2011	97811	\$17.57	\$17.57
0210577441-04	P.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/14/2011	97810	\$20.52	\$20.52
0210577441-04	P.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/14/2011	97811	\$17.57	\$17.57
0210577441-04	P.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/19/2011	97810	\$20.52	\$20.52
0210577441-04	P.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/19/2011	97811	\$17.57	\$17.57
0210577441-04	P.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/21/2011	97810	\$20.52	\$20.52
0210577441-04	P.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/21/2011	97811	\$17.57	\$17.57
0210577441-04	P.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/24/2011	97810	\$20.52	\$20.52
0210577441-04	P.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/24/2011	97811	\$17.57	\$17.57
0210577441-05	F.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/18/2011	97810	\$20.52	\$20.52
0210577441-05	F.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/18/2011	97811	\$17.57	\$17.57
0210577441-05	F.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/18/2011	99203	\$39.94	\$39.94
0210577441-05	F.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/22/2011	97810	\$20.52	\$20.52
0210577441-05	F.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/22/2011	97811	\$17.57	\$17.57
0210577441-05	F.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/25/2011	97810	\$20.52	\$20.52
0210577441-05	F.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/25/2011	97811	\$17.57	\$17.57
0210577441-05	F.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/29/2011	97810	\$20.52	\$20.52
0210577441-05	F.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/29/2011	97811	\$17.57	\$17.57
0210577441-05	F.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/1/2011	97810	\$20.52	\$20.52
0210577441-05	F.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/1/2011	97811	\$17.57	\$17.57
0210577441-05	F.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/3/2011	97810	\$20.52	\$20.52
0210577441-05	F.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/3/2011	97811	\$35.14	\$35.14
0210577441-05	F.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/5/2011	97810	\$20.52	\$20.52
0210577441-05	F.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/5/2011	97811	\$35.14	\$35.14

Predicate Acts Table
 Charles Deng Acupuncture PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0210577441-05	F.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/8/2011	97810	\$20.52	\$20.52
0210577441-05	F.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/8/2011	97811	\$35.14	\$35.14
0210577441-05	F.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/12/2011	97810	\$20.52	\$20.52
0210577441-05	F.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/12/2011	97811	\$17.57	\$17.57
0210577441-05	F.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/17/2011	97810	\$20.52	\$20.52
0210577441-05	F.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/17/2011	97811	\$17.57	\$17.57
0210577441-05	F.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/18/2011	97810	\$20.52	\$20.52
0210577441-05	F.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/18/2011	97811	\$17.57	\$17.57
0210577441-05	F.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/19/2011	97810	\$20.52	\$20.52
0210577441-05	F.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/19/2011	97811	\$17.57	\$17.57
0210577441-05	F.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/13/2011	97810	\$20.52	\$20.52
0210577441-05	F.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/13/2011	97811	\$17.57	\$17.57
0210577441-05	F.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/14/2011	97810	\$20.52	\$20.52
0210577441-05	F.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/14/2011	97811	\$17.57	\$17.57
0210577441-05	F.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/16/2011	97810	\$20.52	\$20.52
0210577441-05	F.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/16/2011	97811	\$17.57	\$17.57
0210577441-05	F.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/20/2011	97810	\$20.52	\$20.52
0210577441-05	F.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/20/2011	97811	\$17.57	\$17.57
0210577441-05	F.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/21/2011	97810	\$20.52	\$20.52
0210577441-05	F.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/21/2011	97811	\$17.57	\$17.57
0210577441-05	F.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/22/2011	97810	\$20.52	\$20.52
0210577441-05	F.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/22/2011	97811	\$17.57	\$17.57
0210577441-05	F.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/27/2011	97810	\$20.52	\$20.52
0210577441-05	F.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/27/2011	97811	\$17.57	\$17.57
0210577441-05	F.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/28/2011	97810	\$20.52	\$20.52
0210577441-05	F.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/28/2011	97811	\$17.57	\$17.57
0210577441-05	F.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/29/2011	97810	\$20.52	\$20.52
0210577441-05	F.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/29/2011	97811	\$17.57	\$17.57
0210577441-05	F.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/4/2011	97810	\$20.52	\$20.52

Predicate Acts Table
 Charles Deng Acupuncture PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0210577441-05	F.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/4/2011	97811	\$17.57	\$17.57
0210577441-05	F.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/5/2011	97810	\$20.52	\$20.52
0210577441-05	F.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/5/2011	97811	\$17.57	\$17.57
0210577441-05	F.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/7/2011	97810	\$20.52	\$20.52
0210577441-05	F.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/7/2011	97811	\$17.57	\$17.57
0210577441-05	F.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/12/2011	97810	\$20.52	\$20.52
0210577441-05	F.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/12/2011	97811	\$17.57	\$17.57
0210577441-05	F.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/13/2011	97810	\$20.52	\$20.52
0210577441-05	F.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/13/2011	97811	\$17.57	\$17.57
0210577441-05	F.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/14/2011	97810	\$20.52	\$20.52
0210577441-05	F.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/14/2011	97811	\$17.57	\$17.57
0210577441-05	F.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/19/2011	97810	\$20.52	\$20.52
0210577441-05	F.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/19/2011	97811	\$17.57	\$17.57
0210577441-05	F.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/21/2011	97810	\$20.52	\$20.52
0210577441-05	F.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/21/2011	97811	\$17.57	\$17.57
0210577441-05	F.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/24/2011	97810	\$20.52	\$20.52
0210577441-05	F.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/24/2011	97811	\$17.57	\$17.57
0210577441-05	F.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/26/2011	97810	\$20.52	\$20.52
0210577441-05	F.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/26/2011	97811	\$17.57	\$17.57
0210577441-05	F.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/28/2011	97810	\$20.52	\$20.52
0210577441-05	F.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/28/2011	97811	\$17.57	\$17.57
0211701685-05	J.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/1/2011	97810	\$20.52	\$20.52
0211701685-05	J.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/1/2011	97811	\$35.14	\$35.14
0211701685-05	J.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/2/2011	97810	\$20.52	\$20.52
0211701685-05	J.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/2/2011	97811	\$35.14	\$35.14
0211701685-05	J.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/10/2011	97810	\$20.52	\$20.52
0211701685-05	J.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/10/2011	97811	\$35.14	\$35.14
0211701685-05	J.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/11/2011	97810	\$20.52	\$20.52
0211701685-05	J.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/11/2011	97811	\$35.14	\$35.14

Predicate Acts Table
 Charles Deng Acupuncture PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0211701685-05	J.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/12/2011	97810	\$20.52	\$20.52
0211701685-05	J.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/12/2011	97811	\$35.14	\$35.14
0211701685-05	J.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/16/2011	97810	\$20.52	\$20.52
0211701685-05	J.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/16/2011	97811	\$35.14	\$35.14
0211701685-05	J.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/17/2011	97810	\$20.52	\$20.52
0211701685-05	J.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/17/2011	97811	\$35.14	\$35.14
0211701685-05	J.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/19/2011	97810	\$20.52	\$20.52
0211701685-05	J.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/19/2011	97811	\$35.14	\$35.14
0211701685-05	J.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/23/2011	97810	\$20.52	\$20.52
0211701685-05	J.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/23/2011	97811	\$35.14	\$35.14
0211701685-05	J.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/25/2011	97810	\$20.52	\$20.52
0211701685-05	J.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/25/2011	97811	\$35.14	\$35.14
0211701685-05	J.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/30/2011	97810	\$20.52	\$20.52
0211701685-05	J.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/30/2011	97811	\$35.14	\$35.14
0211701685-05	J.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	9/2/2011	97810	\$20.52	\$20.52
0211701685-05	J.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	9/2/2011	97811	\$35.14	\$35.14
0211701685-05	J.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	9/7/2011	97810	\$20.52	\$20.52
0211701685-05	J.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	9/7/2011	97811	\$35.14	\$35.14
0211701685-05	J.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	9/9/2011	97810	\$20.52	\$20.52
0211701685-05	J.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	9/9/2011	97811	\$35.14	\$35.14
0211701685-05	J.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	9/14/2011	97810	\$20.52	\$20.52
0211701685-05	J.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	9/14/2011	97811	\$17.57	\$17.57
0211701685-05	J.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	9/30/2011	97810	\$20.52	\$20.52
0211701685-05	J.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	9/30/2011	97811	\$17.57	\$17.57
0211701685-05	J.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	10/7/2011	97810	\$20.52	\$20.52
0211701685-05	J.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	10/7/2011	97811	\$17.57	\$17.57
0211701685-05	J.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	10/19/2011	97810	\$20.52	\$20.52
0211701685-05	J.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	10/19/2011	97811	\$17.57	\$17.57
0211701685-05	J.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	10/21/2011	97810	\$20.52	\$20.52

Predicate Acts Table
 Charles Deng Acupuncture PC

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0211701685-05	J.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	10/21/2011	97811	\$17.57	\$17.57
0211701685-05	J.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	10/24/2011	97810	\$20.52	\$20.52
0211701685-05	J.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	10/24/2011	97811	\$17.57	\$17.57
0211701685-05	J.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	10/26/2011	97810	\$20.52	\$20.52
0211701685-05	J.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	10/26/2011	97811	\$17.57	\$17.57
0211701685-06	C.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/2/2011	97810	\$20.52	\$20.52
0211701685-06	C.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/2/2011	97811	\$17.57	\$17.57
0211701685-06	C.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/10/2011	97810	\$20.52	\$20.52
0211701685-06	C.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/10/2011	97811	\$17.57	\$17.57
0211701685-06	C.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/11/2011	97810	\$20.52	\$20.52
0211701685-06	C.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/11/2011	97811	\$17.57	\$17.57
0211701685-06	C.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/12/2011	97810	\$20.52	\$20.52
0211701685-06	C.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/12/2011	97811	\$17.57	\$17.57
0211701685-06	C.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/16/2011	97810	\$20.52	\$20.52
0211701685-06	C.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/16/2011	97811	\$17.57	\$17.57
0211701685-06	C.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/19/2011	97810	\$20.52	\$20.52
0211701685-06	C.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/19/2011	97811	\$17.57	\$17.57
0211701685-06	C.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/23/2011	97810	\$20.52	\$20.52
0211701685-06	C.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/23/2011	97811	\$17.57	\$17.57
0211701685-06	C.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/25/2011	97810	\$20.52	\$20.52
0211701685-06	C.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/25/2011	97811	\$17.57	\$17.57
0211701685-06	C.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/30/2011	97810	\$20.52	\$20.52
0211701685-06	C.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/30/2011	97811	\$17.57	\$17.57
0211701685-06	C.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	9/2/2011	97810	\$20.52	\$20.52
0211701685-06	C.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	9/2/2011	97811	\$17.57	\$17.57
0211701685-06	C.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	9/7/2011	97810	\$20.52	\$20.52
0211701685-06	C.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	9/7/2011	97811	\$17.57	\$17.57
0211701685-06	C.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	9/9/2011	97810	\$20.52	\$20.52
0211701685-06	C.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	9/9/2011	97811	\$17.57	\$17.57

Predicate Acts Table
 Charles Deng Acupuncture PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0211701685-06	C.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	9/14/2011	97810	\$20.52	\$20.52
0211701685-06	C.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	9/14/2011	97811	\$17.57	\$17.57
0211701685-06	C.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	10/7/2011	97810	\$20.52	\$20.52
0211701685-06	C.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	10/7/2011	97811	\$17.57	\$17.57
0211701685-06	C.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	10/19/2011	97810	\$20.52	\$20.52
0211701685-06	C.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	10/19/2011	97811	\$17.57	\$17.57
0211701685-06	C.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	10/26/2011	97810	\$20.52	\$20.52
0211701685-06	C.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	10/26/2011	97811	\$17.57	\$17.57
0212571806-03	A.D.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/28/2011	99203	\$80.00	\$80.00
0212571806-03	A.D.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/16/2011	97810	\$20.52	\$20.52
0212571806-03	A.D.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/16/2011	97811	\$35.14	\$35.14
0212571806-03	A.D.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/17/2011	97810	\$20.52	\$20.52
0212571806-03	A.D.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/17/2011	97811	\$35.14	\$35.14
0212571806-03	A.D.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/19/2011	97810	\$20.52	\$20.52
0212571806-03	A.D.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/19/2011	97811	\$35.14	\$35.14
0212571806-03	A.D.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/22/2011	97810	\$20.52	\$20.52
0212571806-03	A.D.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/22/2011	97811	\$35.14	\$35.14
0212571806-03	A.D.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/23/2011	97810	\$20.52	\$20.52
0212571806-03	A.D.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/23/2011	97811	\$35.14	\$35.14
0212571806-03	A.D.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/31/2011	97810	\$20.52	\$20.52
0212571806-03	A.D.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/31/2011	97811	\$35.14	\$35.14
0212571806-03	A.D.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/1/2011	97810	\$20.52	\$20.52
0212571806-03	A.D.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/1/2011	97811	\$35.14	\$35.14
0212571806-03	A.D.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/2/2011	97810	\$20.52	\$20.52
0212571806-03	A.D.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/2/2011	97811	\$17.57	\$17.57
0212571806-03	A.D.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/6/2011	97810	\$20.52	\$20.52
0212571806-03	A.D.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/6/2011	97811	\$17.57	\$17.57
0212571806-03	A.D.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/9/2011	97810	\$20.52	\$20.52
0212571806-03	A.D.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/9/2011	97811	\$17.57	\$17.57

Predicate Acts Table
 Charles Deng Acupuncture PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0212571806-03	A.D.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/12/2011	97810	\$20.52	\$20.52
0212571806-03	A.D.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/12/2011	97811	\$35.14	\$35.14
0212571806-03	A.D.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/13/2011	97810	\$20.52	\$20.52
0212571806-03	A.D.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/13/2011	97811	\$35.14	\$35.14
0212571806-03	A.D.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/19/2011	97810	\$20.52	\$20.52
0212571806-03	A.D.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/19/2011	97811	\$35.14	\$35.14
0212571806-03	A.D.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/21/2011	97810	\$20.52	\$20.52
0212571806-03	A.D.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/21/2011	97811	\$35.14	\$35.14
0212571806-03	A.D.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/23/2011	97810	\$20.52	\$20.52
0212571806-03	A.D.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/23/2011	97811	\$17.57	\$17.57
0212571806-03	A.D.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/28/2011	97810	\$20.52	\$20.52
0212571806-03	A.D.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/28/2011	97811	\$17.57	\$17.57
0212571806-03	A.D.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/6/2011	97810	\$20.52	\$20.52
0212571806-03	A.D.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/6/2011	97811	\$17.57	\$17.57
0212571806-03	A.D.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/7/2011	97810	\$20.52	\$20.52
0212571806-03	A.D.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/7/2011	97811	\$17.57	\$17.57
0212571806-03	A.D.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/10/2011	97810	\$20.52	\$20.52
0212571806-03	A.D.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/10/2011	97811	\$17.57	\$17.57
0212571806-03	A.D.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/12/2011	97810	\$20.52	\$20.52
0212571806-03	A.D.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/12/2011	97811	\$17.57	\$17.57
0212571806-03	A.D.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/14/2011	97810	\$20.52	\$20.52
0212571806-03	A.D.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/14/2011	97811	\$35.14	\$35.14
0212571806-03	A.D.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/14/2011	99213	\$70.00	\$70.00
0214337768-03	S.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	7/27/2011	97810	\$20.52	\$20.52
0214337768-03	S.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	7/27/2011	97811	\$17.57	\$17.57
0214337768-03	S.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	7/27/2011	99203	\$54.74	\$54.74
0214337768-03	S.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	7/28/2011	97810	\$20.52	\$20.52
0214337768-03	S.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	7/28/2011	97811	\$17.57	\$17.57
0214337768-03	S.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	7/29/2011	97810	\$20.52	\$20.52

Predicate Acts Table
 Charles Deng Acupuncture PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0214337768-03	S.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	7/29/2011	97811	\$17.57	\$17.57
0214337768-03	S.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/1/2011	97810	\$20.52	\$20.52
0214337768-03	S.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/1/2011	97811	\$17.57	\$17.57
0214337768-03	S.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/2/2011	97810	\$20.52	\$20.52
0214337768-03	S.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/2/2011	97811	\$17.57	\$17.57
0214337768-03	S.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/4/2011	97810	\$20.52	\$20.52
0214337768-03	S.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/4/2011	97811	\$17.57	\$17.57
0214337768-03	S.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/8/2011	97810	\$20.52	\$20.52
0214337768-03	S.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/8/2011	97811	\$17.57	\$17.57
0214337768-03	S.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/9/2011	97810	\$20.52	\$20.52
0214337768-03	S.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/9/2011	97811	\$17.57	\$17.57
0214337768-03	S.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/10/2011	97810	\$20.52	\$20.52
0214337768-03	S.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/10/2011	97811	\$17.57	\$17.57
0214337768-03	S.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	9/6/2011	97810	\$20.52	\$20.52
0214337768-03	S.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	9/6/2011	97811	\$17.57	\$17.57
0214337768-03	S.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	9/7/2011	97810	\$20.52	\$20.52
0214337768-03	S.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	9/7/2011	97811	\$17.57	\$17.57
0214337768-03	S.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	9/15/2011	97810	\$20.52	\$20.52
0214337768-03	S.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	9/15/2011	97811	\$17.57	\$17.57
0214337768-03	S.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	9/27/2011	97810	\$20.52	\$20.52
0214337768-03	S.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	9/27/2011	97811	\$17.57	\$17.57
0214337768-03	S.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	10/4/2011	97810	\$20.52	\$20.52
0214337768-03	S.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	10/4/2011	97811	\$17.57	\$17.57
0214337768-03	S.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	10/10/2011	97810	\$20.52	\$20.52
0214337768-03	S.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	10/10/2011	97811	\$17.57	\$17.57
0214337768-03	S.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	11/14/2011	97810	\$20.52	\$20.52
0214337768-03	S.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	11/14/2011	97811	\$17.57	\$17.57
0214337768-03	S.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	11/16/2011	97810	\$20.52	\$20.52
0214337768-03	S.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	11/16/2011	97811	\$17.57	\$17.57

Predicate Acts Table
 Charles Deng Acupuncture PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0214337768-03	S.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	11/18/2011	97810	\$20.52	\$20.52
0214337768-03	S.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	11/18/2011	97811	\$17.57	\$17.57
0214337768-03	S.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	11/22/2011	97810	\$20.52	\$20.52
0214337768-03	S.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	11/22/2011	97811	\$17.57	\$17.57
0214337768-03	S.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	11/29/2011	97810	\$20.52	\$20.52
0214337768-03	S.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	11/29/2011	97811	\$17.57	\$17.57
0214337768-03	S.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	11/30/2011	97810	\$20.52	\$20.52
0214337768-03	S.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	11/30/2011	97811	\$17.57	\$17.57
0214337768-03	S.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	12/5/2011	97810	\$20.52	\$20.52
0214337768-03	S.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	12/5/2011	97811	\$17.57	\$17.57
0214337768-03	S.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	12/9/2011	97810	\$20.52	\$20.52
0214337768-03	S.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	12/9/2011	97811	\$17.57	\$17.57
0214337768-03	S.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	12/14/2011	97810	\$20.52	\$20.52
0214337768-03	S.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	12/14/2011	97811	\$17.57	\$17.57
0214337768-03	S.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	12/19/2011	97810	\$20.52	\$20.52
0214337768-03	S.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	12/19/2011	97811	\$17.57	\$17.57
0214337768-03	S.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	12/21/2011	97810	\$20.52	\$20.52
0214337768-03	S.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	12/21/2011	97811	\$17.57	\$17.57
0217120120-03	Y.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/15/2011	99203	\$54.74	\$54.74
0217120120-03	Y.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/21/2011	97810	\$20.52	\$20.52
0217120120-03	Y.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/21/2011	97811	\$17.57	\$17.57
0217120120-03	Y.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/26/2011	97810	\$20.52	\$20.52
0217120120-03	Y.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/26/2011	97811	\$17.57	\$17.57
0217120120-03	Y.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/30/2011	97810	\$20.52	\$20.52
0217120120-03	Y.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/30/2011	97811	\$17.57	\$17.57
0217120120-03	Y.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/11/2011	97810	\$20.52	\$20.52
0217120120-03	Y.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/11/2011	97811	\$17.57	\$17.57
0217120120-03	Y.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/12/2011	97810	\$20.52	\$20.52
0217120120-03	Y.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/12/2011	97811	\$17.57	\$17.57

Predicate Acts Table
 Charles Deng Acupuncture PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0217120120-03	Y.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/13/2011	97810	\$20.52	\$20.52
0217120120-03	Y.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/18/2011	99213	\$63.58	\$63.58
0217120120-03	Y.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/20/2011	97810	\$20.52	\$20.52
0217120120-03	Y.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/20/2011	97811	\$17.57	\$17.57
0217120120-03	Y.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	11/10/2011	97810	\$20.52	\$20.52
0217120120-03	Y.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	11/10/2011	97811	\$17.57	\$17.57
0217120120-03	Y.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	11/11/2011	97810	\$20.52	\$20.52
0217120120-03	Y.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	11/11/2011	97811	\$17.57	\$17.57
0217120120-03	Y.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	11/15/2011	97810	\$20.52	\$20.52
0217120120-03	Y.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	11/15/2011	97811	\$17.57	\$17.57
0217120120-03	Y.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	11/17/2011	97810	\$20.52	\$20.52
0217120120-03	Y.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	11/17/2011	97811	\$17.57	\$17.57
0217120120-03	Y.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	11/30/2011	97810	\$20.52	\$20.52
0217120120-03	Y.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	11/30/2011	97811	\$17.57	\$17.57
0217120120-03	Y.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	12/5/2011	97810	\$20.52	\$20.52
0217120120-03	Y.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	12/5/2011	97811	\$17.57	\$17.57
0217120120-03	Y.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	12/8/2011	97810	\$20.52	\$20.52
0217120120-03	Y.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	12/8/2011	97811	\$17.57	\$17.57
0217120120-03	Y.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	12/9/2011	97810	\$20.52	\$20.52
0217120120-03	Y.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	12/9/2011	97811	\$17.57	\$17.57
0217120120-03	Y.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	12/23/2011	97810	\$20.52	\$20.52
0217120120-03	Y.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	12/23/2011	97811	\$17.57	\$17.57
0223443532-06	Y.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	10/31/2011	97810	\$20.52	\$20.52
0223443532-06	Y.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	10/31/2011	97811	\$17.57	\$17.57
0223443532-06	Y.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	10/31/2011	99203	\$54.74	\$54.74
0223443532-06	Y.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	11/2/2011	97810	\$20.52	\$20.52
0223443532-06	Y.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	11/2/2011	97811	\$17.57	\$17.57
0223443532-06	Y.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	11/8/2011	97810	\$20.52	\$20.52
0223443532-06	Y.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	11/8/2011	97811	\$17.57	\$17.57

Predicate Acts Table
 Charles Deng Acupuncture PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0223443532-06	Y.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	11/9/2011	97810	\$20.52	\$20.52
0223443532-06	Y.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	11/9/2011	97811	\$17.57	\$17.57
0223443532-06	Y.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	11/17/2011	97810	\$20.52	\$20.52
0223443532-06	Y.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	11/17/2011	97811	\$17.57	\$17.57
0223443532-06	Y.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	11/18/2011	97810	\$20.52	\$20.52
0223443532-06	Y.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	11/18/2011	97811	\$17.57	\$17.57
0223443532-06	Y.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	11/22/2011	97810	\$20.52	\$20.52
0223443532-06	Y.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	11/22/2011	97811	\$17.57	\$17.57
0223443532-06	Y.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	11/23/2011	97810	\$20.52	\$20.52
0223443532-06	Y.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	11/23/2011	97811	\$17.57	\$17.57
0223443532-06	Y.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	11/25/2011	97810	\$20.52	\$20.52
0223443532-06	Y.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	11/25/2011	97811	\$17.57	\$17.57
0223443532-06	Y.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	11/28/2011	97810	\$20.52	\$20.52
0223443532-06	Y.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	11/28/2011	97811	\$17.57	\$17.57
0223443532-06	Y.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	11/29/2011	97810	\$20.52	\$20.52
0223443532-06	Y.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	11/29/2011	97811	\$17.57	\$17.57
0223443532-06	Y.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	12/1/2011	97810	\$20.52	\$20.52
0223443532-06	Y.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	12/1/2011	97811	\$17.57	\$17.57
0223443532-06	Y.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	12/7/2011	97810	\$20.52	\$20.52
0223443532-06	Y.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	12/7/2011	97811	\$17.57	\$17.57
0223443532-06	Y.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	12/8/2011	97810	\$20.52	\$20.52
0223443532-06	Y.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	12/8/2011	97811	\$17.57	\$17.57
0223443532-06	Y.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	12/9/2011	97810	\$20.52	\$20.52
0223443532-06	Y.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	12/9/2011	97811	\$17.57	\$17.57
0223443532-06	Y.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	12/12/2011	97810	\$20.52	\$20.52
0223443532-06	Y.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	12/12/2011	97811	\$17.57	\$17.57
0223443532-06	Y.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	12/13/2011	97810	\$20.52	\$20.52
0223443532-06	Y.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	12/13/2011	97811	\$17.57	\$17.57
0223443532-06	Y.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	12/14/2011	97810	\$20.52	\$20.52

Predicate Acts Table
 Charles Deng Acupuncture PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0223443532-06	Y.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	12/14/2011	97811	\$17.57	\$17.57
0223443532-06	Y.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	12/20/2011	97810	\$20.52	\$20.52
0223443532-06	Y.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	12/20/2011	97811	\$17.57	\$17.57
0223443532-06	Y.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	12/22/2011	97810	\$20.52	\$20.52
0223443532-06	Y.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	12/22/2011	97811	\$17.57	\$17.57
0223443532-06	Y.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	12/23/2011	97810	\$20.52	\$20.52
0223443532-06	Y.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	12/23/2011	97811	\$17.57	\$17.57
0223443532-07	B.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	11/1/2011	99203	\$78.03	\$78.03
0223443532-07	B.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	11/2/2011	97810	\$20.52	\$20.52
0223443532-07	B.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	11/4/2011	97810	\$20.52	\$20.52
0223443532-07	B.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	11/8/2011	97810	\$20.52	\$20.52
0223443532-07	B.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	11/10/2011	97810	\$20.52	\$20.52
0223443532-07	B.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	11/15/2011	97810	\$20.52	\$20.52
0223443532-07	B.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	11/18/2011	97810	\$20.52	\$20.52
0223443532-07	B.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	11/23/2011	97810	\$20.52	\$20.52
0223443532-07	B.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	12/1/2011	97810	\$20.52	\$20.52
0223443532-07	B.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	12/2/2011	97810	\$20.52	\$20.52
0223443532-07	B.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	12/6/2011	97810	\$20.52	\$20.52
0223443532-07	B.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	12/8/2011	97810	\$20.52	\$20.52
0223443532-07	B.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	12/9/2011	97810	\$20.52	\$20.52
0223443532-07	B.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	12/14/2011	97810	\$20.52	\$20.52
0223443532-07	B.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	12/15/2011	97810	\$20.52	\$20.52
0223443532-07	B.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	12/16/2011	97810	\$20.52	\$20.52
0227297040-03	M.A.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	2/23/2012	97810	\$20.52	\$20.52
0227297040-03	M.A.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	2/23/2012	97811	\$35.14	\$35.14
0228760237-01	K.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	12/20/2011	97810	\$20.52	\$20.52
0228760237-01	K.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	12/20/2011	97811	\$2.77	\$2.77
0228760237-01	K.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	12/20/2011	99203	\$54.74	\$54.74
0228760237-01	K.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	12/21/2011	97810	\$20.52	\$20.52

Predicate Acts Table
 Charles Deng Acupuncture PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0228760237-01	K.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	12/21/2011	97811	\$17.57	\$17.57
0228760237-01	K.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	12/27/2011	97810	\$20.52	\$20.52
0228760237-01	K.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	12/27/2011	97811	\$17.57	\$17.57
0228760237-01	K.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	12/29/2011	97810	\$20.52	\$20.52
0228760237-01	K.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	12/29/2011	97811	\$17.57	\$17.57
0228760237-01	K.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	1/3/2012	97810	\$20.52	\$20.52
0228760237-01	K.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	1/3/2012	97811	\$17.57	\$17.57
0228760237-01	K.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	1/4/2012	97810	\$20.52	\$20.52
0228760237-01	K.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	1/4/2012	97811	\$17.57	\$17.57
0228760237-01	K.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	1/9/2012	97810	\$20.52	\$20.52
0228760237-01	K.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	1/9/2012	97811	\$17.57	\$17.57
0228760237-01	K.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	1/10/2012	97810	\$20.52	\$20.52
0228760237-01	K.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	1/10/2012	97811	\$17.57	\$17.57
0228760237-01	K.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	1/11/2012	97810	\$20.52	\$20.52
0228760237-01	K.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	1/11/2012	97811	\$17.57	\$17.57
0228760237-01	K.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	1/16/2012	97810	\$20.52	\$20.52
0228760237-01	K.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	1/16/2012	97811	\$17.57	\$17.57
0228760237-01	K.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	1/19/2012	97810	\$20.52	\$20.52
0228760237-01	K.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	1/19/2012	97811	\$35.14	\$35.14
0228760237-01	K.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	1/26/2012	97810	\$20.52	\$20.52
0228760237-01	K.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	1/26/2012	97811	\$35.14	\$35.14
0228760237-01	K.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	1/27/2012	97810	\$20.52	\$20.52
0228760237-01	K.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	1/27/2012	97811	\$35.14	\$35.14
0228760237-01	K.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	1/30/2012	97810	\$20.52	\$20.52
0228760237-01	K.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	1/30/2012	97811	\$35.14	\$35.14
0228760237-01	K.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/6/2012	97810	\$20.52	\$20.52
0228760237-01	K.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/6/2012	97811	\$35.14	\$35.14
0228760237-01	K.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/10/2012	97810	\$20.52	\$20.52
0228760237-01	K.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/10/2012	97811	\$35.14	\$35.14

Predicate Acts Table
 Charles Deng Acupuncture PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0228760237-01	K.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/13/2012	97810	\$20.52	\$20.52
0228760237-01	K.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/13/2012	97811	\$35.14	\$35.14
0228760237-01	K.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/23/2012	97810	\$20.52	\$20.52
0228760237-01	K.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/23/2012	97811	\$35.14	\$35.14
0228760237-01	K.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/24/2012	97810	\$20.52	\$20.52
0228760237-01	K.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/24/2012	97811	\$35.14	\$35.14
0228760237-01	K.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/27/2012	97810	\$20.52	\$20.52
0228760237-01	K.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/27/2012	97811	\$35.14	\$35.14
0228760237-01	K.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/1/2012	97810	\$20.52	\$20.52
0228760237-01	K.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/1/2012	97811	\$35.14	\$35.14
0228760237-01	K.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/5/2012	97810	\$20.52	\$20.52
0228760237-01	K.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/5/2012	97811	\$35.14	\$35.14
0228760237-01	K.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/6/2012	97810	\$20.52	\$20.52
0228760237-01	K.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/6/2012	97811	\$35.14	\$35.14
0228760237-01	K.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/9/2012	97810	\$20.52	\$20.52
0228760237-01	K.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/9/2012	97811	\$35.14	\$35.14
0228760237-01	K.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/12/2012	97810	\$20.52	\$20.52
0228760237-01	K.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/12/2012	97811	\$35.14	\$35.14
0228760237-01	K.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/20/2012	97810	\$20.52	\$20.52
0228760237-01	K.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/20/2012	97811	\$35.14	\$35.14
0228760237-01	K.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/26/2012	97810	\$20.52	\$20.52
0228760237-01	K.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/26/2012	97811	\$35.14	\$35.14
0228760237-01	K.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/29/2012	97810	\$20.52	\$20.52
0228760237-01	K.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/29/2012	97811	\$35.14	\$35.14
0228760237-01	K.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/9/2012	97810	\$20.52	\$20.52
0228760237-01	K.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/9/2012	97811	\$17.57	\$17.57
0228760237-01	K.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/23/2012	97810	\$20.52	\$20.52
0228760237-01	K.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/23/2012	97811	\$17.57	\$17.57
0228760237-01	K.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/25/2012	97810	\$20.52	\$20.52

Predicate Acts Table
 Charles Deng Acupuncture PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0228760237-01	K.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/25/2012	97811	\$17.57	\$17.57
0229571665-03	S.F.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	12/27/2011	99203	\$54.74	\$54.74
0229571665-03	S.F.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/10/2012	97810	\$20.52	\$20.52
0229571665-03	S.F.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/10/2012	97811	\$17.57	\$17.57
0229571665-03	S.F.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/26/2012	97810	\$20.52	\$20.52
0229571665-03	S.F.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/26/2012	97811	\$17.57	\$17.57
0229571665-03	S.F.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	2/29/2012	97810	\$20.52	\$20.52
0229571665-03	S.F.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	2/29/2012	97811	\$17.57	\$17.57
0229571665-03	S.F.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	4/23/2012	97810	\$20.52	\$20.52
0229571665-03	S.F.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	4/23/2012	97811	\$17.57	\$17.57
0230271157-01	B.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/10/2012	97810	\$20.52	\$20.52
0230271157-01	B.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/10/2012	99203	\$54.74	\$54.74
0230271157-01	B.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/12/2012	97810	\$20.52	\$20.52
0230271157-01	B.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/16/2012	97810	\$20.52	\$20.52
0230271157-01	B.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/24/2012	97810	\$20.52	\$20.52
0230271157-01	B.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/24/2012	97811	\$17.57	\$17.57
0230271157-01	B.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/26/2012	97810	\$20.52	\$20.52
0230271157-01	B.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/26/2012	97811	\$17.57	\$17.57
0230271157-01	B.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/27/2012	97810	\$20.52	\$20.52
0230271157-01	B.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/30/2012	97810	\$20.52	\$20.52
0230271157-01	B.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	2/6/2012	97810	\$20.52	\$20.52
0230271157-01	B.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	2/8/2012	97810	\$20.52	\$20.52
0230271157-01	B.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	2/10/2012	97810	\$20.52	\$20.52
0230271157-01	B.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	2/14/2012	97810	\$20.52	\$20.52
0230271157-01	B.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	2/15/2012	97810	\$20.52	\$20.52
0230271157-01	B.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	2/16/2012	97810	\$20.52	\$20.52
0230271157-01	B.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	2/20/2012	97810	\$20.52	\$20.52
0230271157-01	B.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	2/21/2012	97810	\$20.52	\$20.52
0230271157-01	B.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	2/22/2012	97810	\$20.52	\$20.52

Predicate Acts Table
 Charles Deng Acupuncture PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0230271157-01	B.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	2/28/2012	97810	\$20.52	\$20.52
0230271157-01	B.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	3/5/2012	97810	\$20.52	\$20.52
0230271157-01	B.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	3/7/2012	97810	\$20.52	\$20.52
0230271157-01	B.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	3/19/2012	97810	\$20.52	\$20.52
0230271157-01	B.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	3/19/2012	99213	\$26.41	\$26.41
0230271157-01	B.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	3/21/2012	97810	\$20.52	\$20.52
0230271157-01	B.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	3/23/2012	97810	\$20.52	\$20.52
0230271157-01	B.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	3/27/2012	97810	\$20.52	\$20.52
0230271157-01	B.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	3/28/2012	97810	\$20.52	\$20.52
0230271157-01	B.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	3/30/2012	97810	\$20.52	\$20.52
0230271157-01	B.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	4/3/2012	97810	\$20.52	\$20.52
0230271157-01	B.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	4/6/2012	97810	\$20.52	\$20.52
0230271157-01	B.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	4/11/2012	97810	\$20.52	\$20.52
0230271157-01	B.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	4/17/2012	97810	\$20.52	\$20.52
0230271157-01	B.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	4/18/2012	97810	\$20.52	\$20.52
0230271157-01	B.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	4/23/2012	97810	\$20.52	\$20.52
0230271157-06	R.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/12/2012	97810	\$20.52	\$20.52
0230271157-06	R.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/12/2012	99203	\$54.74	\$54.74
0230271157-06	R.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/13/2012	97810	\$20.52	\$20.52
0230271157-06	R.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/16/2012	97810	\$20.52	\$20.52
0230271157-06	R.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/18/2012	97810	\$20.52	\$20.52
0230271157-06	R.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/26/2012	97810	\$20.52	\$20.52
0230271157-06	R.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/27/2012	97810	\$20.52	\$20.52
0230271157-06	R.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/31/2012	97810	\$20.52	\$20.52
0230271157-06	R.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	2/1/2012	97810	\$20.52	\$20.52
0230271157-06	R.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	2/6/2012	97810	\$20.52	\$20.52
0230271157-06	R.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	2/8/2012	97810	\$20.52	\$20.52
0230271157-06	R.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	2/13/2012	97810	\$20.52	\$20.52
0230271157-06	R.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	2/16/2012	97810	\$20.52	\$20.52

Predicate Acts Table
 Charles Deng Acupuncture PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0230271157-06	R.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	2/20/2012	97810	\$20.52	\$20.52
0230271157-06	R.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	2/21/2012	97810	\$20.52	\$20.52
0230271157-06	R.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	2/22/2012	97810	\$20.52	\$20.52
0230271157-06	R.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	3/14/2012	97810	\$20.52	\$20.52
0230271157-06	R.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	3/14/2012	99213	\$26.41	\$26.41
0230271157-06	R.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	3/26/2012	97810	\$20.52	\$20.52
0230271157-06	R.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	3/27/2012	97810	\$20.52	\$20.52
0230271157-06	R.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	3/27/2012	97811	\$17.57	\$17.57
0230271157-07	B.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	2/10/2012	97810	\$20.52	\$20.52
0230271157-07	B.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	2/13/2012	97810	\$20.52	\$20.52
0230271157-07	B.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	2/14/2012	97810	\$20.52	\$20.52
0230271157-07	B.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	2/16/2012	97810	\$20.52	\$20.52
0230271157-07	B.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	2/20/2012	97810	\$20.52	\$20.52
0230271157-07	B.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	2/21/2012	97810	\$20.52	\$20.52
0230271157-07	B.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	2/22/2012	97810	\$20.52	\$20.52
0230271157-07	B.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	3/26/2012	97810	\$20.52	\$20.52
0230271157-07	B.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	3/27/2012	97810	\$20.52	\$20.52
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	12/12/2011	99203	\$78.03	\$78.03
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	12/13/2011	97810	\$20.52	\$20.52
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	12/13/2011	97811	\$35.14	\$35.14
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	12/16/2011	97810	\$20.52	\$20.52
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	12/16/2011	97811	\$35.14	\$35.14
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	12/21/2011	97810	\$20.52	\$20.52
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	12/21/2011	97811	\$35.14	\$35.14
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	12/27/2011	97810	\$20.52	\$20.52
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	12/27/2011	97811	\$35.14	\$35.14
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	12/28/2011	97810	\$20.52	\$20.52
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	12/28/2011	97811	\$35.14	\$35.14
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	12/30/2011	97810	\$20.52	\$20.52

Predicate Acts Table
 Charles Deng Acupuncture PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	12/30/2011	97811	\$35.14	\$35.14
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	1/4/2012	97810	\$20.52	\$20.52
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	1/4/2012	97811	\$35.14	\$35.14
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	1/5/2012	97810	\$20.52	\$20.52
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	1/5/2012	97811	\$35.14	\$35.14
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	1/6/2012	97810	\$20.52	\$20.52
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	1/6/2012	97811	\$35.14	\$35.14
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	1/9/2012	97810	\$20.52	\$20.52
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	1/9/2012	97811	\$35.14	\$35.14
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	1/11/2012	97810	\$20.52	\$20.52
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	1/11/2012	97811	\$35.14	\$35.14
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	1/13/2012	97810	\$20.52	\$20.52
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	1/13/2012	97811	\$35.14	\$35.14
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	1/16/2012	97810	\$20.52	\$20.52
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	1/16/2012	97811	\$35.14	\$35.14
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	1/19/2012	97810	\$20.52	\$20.52
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	1/19/2012	97811	\$35.14	\$35.14
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	1/20/2012	97810	\$20.52	\$20.52
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	1/20/2012	97811	\$35.14	\$35.14
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	1/25/2012	97810	\$20.52	\$20.52
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	1/25/2012	97811	\$17.57	\$17.57
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	1/26/2012	97810	\$20.52	\$20.52
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	1/26/2012	97811	\$17.57	\$17.57
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	1/31/2012	97810	\$20.52	\$20.52
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	1/31/2012	97811	\$17.57	\$17.57
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/2/2012	97810	\$20.52	\$20.52
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/2/2012	97811	\$17.57	\$17.57
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/8/2012	97810	\$20.52	\$20.52
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/8/2012	97811	\$17.57	\$17.57

Predicate Acts Table
 Charles Deng Acupuncture PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/9/2012	97810	\$20.52	\$20.52
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/9/2012	97811	\$17.57	\$17.57
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/10/2012	97810	\$20.52	\$20.52
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/10/2012	97811	\$17.57	\$17.57
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/15/2012	97810	\$20.52	\$20.52
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/15/2012	97811	\$17.57	\$17.57
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/16/2012	97810	\$20.52	\$20.52
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/16/2012	97811	\$17.57	\$17.57
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/17/2012	97810	\$20.52	\$20.52
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/17/2012	97811	\$17.57	\$17.57
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/21/2012	97810	\$20.52	\$20.52
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/21/2012	97811	\$17.57	\$17.57
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/23/2012	97810	\$20.52	\$20.52
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/23/2012	97811	\$17.57	\$17.57
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/27/2012	97810	\$20.52	\$20.52
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/27/2012	97811	\$17.57	\$17.57
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/1/2012	97810	\$20.52	\$20.52
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/1/2012	97811	\$17.57	\$17.57
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/7/2012	97810	\$20.52	\$20.52
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/7/2012	97811	\$17.57	\$17.57
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/7/2012	99213	\$26.41	\$26.41
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/8/2012	97810	\$20.52	\$20.52
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/8/2012	97811	\$17.57	\$17.57
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/9/2012	97810	\$20.52	\$20.52
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/9/2012	97811	\$17.57	\$17.57
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/12/2012	97810	\$20.52	\$20.52
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/12/2012	97811	\$17.57	\$17.57
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/14/2012	97810	\$20.52	\$20.52
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/14/2012	97811	\$17.57	\$17.57

Predicate Acts Table
 Charles Deng Acupuncture PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/15/2012	97810	\$20.52	\$20.52
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/15/2012	97811	\$35.14	\$35.14
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/21/2012	97810	\$20.52	\$20.52
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/21/2012	97811	\$35.14	\$35.14
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/22/2012	97810	\$20.52	\$20.52
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/22/2012	97811	\$35.14	\$35.14
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/23/2012	97810	\$20.52	\$20.52
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/23/2012	97811	\$35.14	\$35.14
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/28/2012	97810	\$20.52	\$20.52
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/28/2012	97811	\$35.14	\$35.14
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/30/2012	97810	\$20.52	\$20.52
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/30/2012	97811	\$17.57	\$17.57
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/2/2012	97810	\$20.52	\$20.52
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/2/2012	97811	\$17.57	\$17.57
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/4/2012	97810	\$20.52	\$20.52
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/4/2012	97811	\$17.57	\$17.57
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/11/2012	97810	\$20.52	\$20.52
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/11/2012	97811	\$17.57	\$17.57
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/12/2012	97810	\$20.52	\$20.52
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/12/2012	97811	\$17.57	\$17.57
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/18/2012	97810	\$20.52	\$20.52
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/18/2012	97811	\$17.57	\$17.57
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/25/2012	97810	\$20.52	\$20.52
0230710758-01	M.G.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/25/2012	97811	\$17.57	\$17.57
0231928466-01	G.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	1/19/2012	99203	\$54.74	\$54.74
0231928466-01	G.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	1/25/2012	97810	\$20.52	\$20.52
0231928466-01	G.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	1/26/2012	97810	\$20.52	\$20.52
0231928466-01	G.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	1/31/2012	97810	\$20.52	\$20.52
0231928466-01	G.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/1/2012	97810	\$20.52	\$20.52

Predicate Acts Table
 Charles Deng Acupuncture PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0231928466-01	G.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/2/2012	97810	\$20.52	\$20.52
0231928466-01	G.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/6/2012	97810	\$20.52	\$20.52
0231928466-01	G.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/7/2012	97810	\$20.52	\$20.52
0231928466-01	G.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/13/2012	97810	\$20.52	\$20.52
0231928466-01	G.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/14/2012	97810	\$20.52	\$20.52
0231928466-01	G.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/16/2012	97810	\$20.52	\$20.52
0231928466-01	G.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/22/2012	97810	\$20.52	\$20.52
0231928466-01	G.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/23/2012	97810	\$20.52	\$20.52
0231928466-01	G.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/27/2012	97810	\$20.52	\$20.52
0231928466-01	G.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/28/2012	97810	\$20.52	\$20.52
0231928466-01	G.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/1/2012	97810	\$20.52	\$20.52
0231928466-01	G.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/6/2012	97810	\$20.52	\$20.52
0231928466-01	G.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/7/2012	97810	\$20.52	\$20.52
0231928466-01	G.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/7/2012	97810	\$20.52	\$20.52
0231928466-01	G.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/12/2012	97810	\$20.52	\$20.52
0231928466-01	G.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/13/2012	99213	\$33.70	\$33.70
0231928466-01	G.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/15/2012	97810	\$20.52	\$20.52
0231928466-01	G.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/20/2012	97810	\$20.52	\$20.52
0231928466-01	G.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/21/2012	97810	\$20.52	\$20.52
0231928466-01	G.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/28/2012	97810	\$20.52	\$20.52
0231928466-01	G.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/29/2012	97810	\$20.52	\$20.52
0231928466-01	G.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/2/2012	97810	\$20.52	\$20.52
0231928466-01	G.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/10/2012	97810	\$20.52	\$20.52
0232367730-01	L.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	1/26/2012	97810	\$20.52	\$20.52
0232367730-01	L.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	1/26/2012	97811	\$2.77	\$2.77
0232367730-01	L.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	1/26/2012	99203	\$54.74	\$54.74
0232367730-01	L.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	1/27/2012	97810	\$20.52	\$20.52
0232367730-01	L.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	1/27/2012	97811	\$17.57	\$17.57
0232367730-01	L.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	1/31/2012	97810	\$20.52	\$20.52

Predicate Acts Table
 Charles Deng Acupuncture PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0232367730-01	L.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	1/31/2012	97811	\$17.57	\$17.57
0232367730-01	L.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/2/2012	97810	\$20.52	\$20.52
0232367730-01	L.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/2/2012	97811	\$17.57	\$17.57
0232367730-01	L.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/7/2012	97810	\$20.52	\$20.52
0232367730-01	L.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/7/2012	97811	\$17.57	\$17.57
0232367730-01	L.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/16/2012	97810	\$20.52	\$20.52
0232367730-01	L.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/16/2012	97811	\$17.57	\$17.57
0232367730-01	L.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/22/2012	97810	\$20.52	\$20.52
0232367730-01	L.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/22/2012	97811	\$17.57	\$17.57
0232367730-01	L.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/24/2012	97810	\$20.52	\$20.52
0232367730-01	L.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/24/2012	97811	\$17.57	\$17.57
0232367730-06	D.D.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	1/26/2012	97810	\$20.52	\$20.52
0232367730-06	D.D.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	1/26/2012	97811	\$2.77	\$2.77
0232367730-06	D.D.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	1/26/2012	99203	\$54.74	\$54.74
0232367730-06	D.D.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	1/27/2012	97810	\$20.52	\$20.52
0232367730-06	D.D.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	1/27/2012	97811	\$17.57	\$17.57
0232367730-06	D.D.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	1/31/2012	97810	\$20.52	\$20.52
0232367730-06	D.D.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	1/31/2012	97811	\$17.57	\$17.57
0232367730-06	D.D.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/15/2012	97810	\$20.52	\$20.52
0232367730-06	D.D.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/15/2012	97811	\$17.57	\$17.57
0232367730-06	D.D.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/29/2012	97810	\$20.52	\$20.52
0232367730-06	D.D.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/29/2012	97811	\$17.57	\$17.57
0232367730-09	S.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	1/17/2012	97810	\$20.52	\$20.52
0232367730-09	S.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	1/17/2012	97811	\$35.14	\$35.14
0232367730-09	S.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	1/17/2012	99203	\$54.74	\$54.74
0232367730-09	S.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/1/2012	97810	\$20.52	\$20.52
0232367730-09	S.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/1/2012	97811	\$35.14	\$35.14
0232367730-09	S.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/2/2012	97810	\$20.52	\$20.52
0232367730-09	S.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/2/2012	97811	\$35.14	\$35.14

Predicate Acts Table
 Charles Deng Acupuncture PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0232367730-09	S.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/3/2012	97810	\$20.52	\$20.52
0232367730-09	S.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/3/2012	97811	\$35.14	\$35.14
0232367730-09	S.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/6/2012	97810	\$20.52	\$20.52
0232367730-09	S.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/6/2012	97811	\$35.14	\$35.14
0232367730-09	S.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/8/2012	97810	\$20.52	\$20.52
0232367730-09	S.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/8/2012	97811	\$35.14	\$35.14
0232367730-09	S.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/9/2012	97810	\$20.52	\$20.52
0232367730-09	S.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/9/2012	97811	\$35.14	\$35.14
0232367730-09	S.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/13/2012	97810	\$20.52	\$20.52
0232367730-09	S.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/13/2012	97811	\$35.14	\$35.14
0232367730-09	S.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/20/2012	97810	\$20.52	\$20.52
0232367730-09	S.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/20/2012	97811	\$35.14	\$35.14
0232367730-09	S.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/28/2012	97810	\$20.52	\$20.52
0232367730-09	S.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/28/2012	97811	\$35.14	\$35.14
0232367730-09	S.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/7/2012	97810	\$20.52	\$20.52
0232367730-09	S.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/7/2012	97811	\$17.57	\$17.57
0232367730-09	S.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/7/2012	99213	\$26.41	\$26.41
0232367730-09	S.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/21/2012	97810	\$20.52	\$20.52
0232367730-09	S.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/21/2012	97811	\$17.57	\$17.57
0232442087-03	A.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/24/2012	97810	\$20.52	\$20.52
0232442087-03	A.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/24/2012	97811	\$35.14	\$35.14
0232442087-03	A.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/24/2012	99203	\$54.74	\$54.74
0232442087-03	A.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/25/2012	97810	\$20.52	\$20.52
0232442087-03	A.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/25/2012	97811	\$35.14	\$35.14
0232442087-03	A.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/30/2012	97810	\$20.52	\$20.52
0232442087-03	A.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/30/2012	97811	\$35.14	\$35.14
0232442087-03	A.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/31/2012	97810	\$20.52	\$20.52
0232442087-03	A.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/31/2012	97811	\$35.14	\$35.14
0232442087-03	A.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	2/1/2012	97810	\$20.52	\$20.52

Predicate Acts Table
 Charles Deng Acupuncture PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0232442087-03	A.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	2/1/2012	97811	\$35.14	\$35.14
0232442087-03	A.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	2/7/2012	97810	\$20.52	\$20.52
0232442087-03	A.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	2/7/2012	97811	\$35.14	\$35.14
0232442087-03	A.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	2/9/2012	97810	\$20.52	\$20.52
0232442087-03	A.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	2/9/2012	97811	\$35.14	\$35.14
0232442087-03	A.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	2/10/2012	97810	\$20.52	\$20.52
0232442087-03	A.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	2/10/2012	97811	\$35.14	\$35.14
0232442087-03	A.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	2/13/2012	97810	\$20.52	\$20.52
0232442087-03	A.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	2/13/2012	97811	\$35.14	\$35.14
0232442087-03	A.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	2/15/2012	97810	\$20.52	\$20.52
0232442087-03	A.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	2/15/2012	97811	\$35.14	\$35.14
0232442087-03	A.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	2/17/2012	97810	\$20.52	\$20.52
0232442087-03	A.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	2/17/2012	97811	\$35.14	\$35.14
0232442087-03	A.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	2/21/2012	97810	\$20.52	\$20.52
0232442087-03	A.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	2/21/2012	97811	\$35.14	\$35.14
0232442087-03	A.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	2/22/2012	97810	\$20.52	\$20.52
0232442087-03	A.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	2/22/2012	97811	\$35.14	\$35.14
0232442087-03	A.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	2/24/2012	97810	\$20.52	\$20.52
0232442087-03	A.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	2/24/2012	97811	\$35.14	\$35.14
0232442087-03	A.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	3/2/2012	97810	\$20.52	\$20.52
0232442087-03	A.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	3/2/2012	97811	\$35.14	\$35.14
0232442087-03	A.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	3/8/2012	97810	\$20.52	\$20.52
0232442087-03	A.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	3/8/2012	97811	\$35.14	\$35.14
0232442087-03	A.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	3/8/2012	99213	\$54.74	\$54.74
0232442087-03	A.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	3/12/2012	97810	\$20.52	\$20.52
0232442087-03	A.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	3/12/2012	97811	\$35.14	\$35.14
0232442087-03	A.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	3/15/2012	97810	\$20.52	\$20.52
0232442087-03	A.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	3/15/2012	97811	\$35.14	\$35.14
0232442087-03	A.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	3/16/2012	97810	\$20.52	\$20.52

Predicate Acts Table
 Charles Deng Acupuncture PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0232442087-03	A.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	3/16/2012	97811	\$35.14	\$35.14
0232442087-03	A.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	3/21/2012	97810	\$20.52	\$20.52
0232442087-03	A.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	3/21/2012	97811	\$35.14	\$35.14
0232442087-03	A.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	3/23/2012	97810	\$20.52	\$20.52
0232442087-03	A.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	3/23/2012	97811	\$35.14	\$35.14
0232442087-03	A.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	3/26/2012	97810	\$20.52	\$20.52
0232442087-03	A.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	3/26/2012	97811	\$35.14	\$35.14
0232442087-03	A.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	3/27/2012	97810	\$20.52	\$20.52
0232442087-03	A.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	3/27/2012	97811	\$35.14	\$35.14
0232442087-03	A.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	3/28/2012	97810	\$20.52	\$20.52
0232442087-03	A.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	3/28/2012	97811	\$35.14	\$35.14
0232442087-03	A.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	4/3/2012	97810	\$20.52	\$20.52
0232442087-03	A.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	4/3/2012	97811	\$35.14	\$35.14
0232442087-03	A.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	4/4/2012	97810	\$20.52	\$20.52
0232442087-03	A.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	4/4/2012	97811	\$35.14	\$35.14
0232442087-03	A.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	4/9/2012	97810	\$20.52	\$20.52
0232442087-03	A.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	4/9/2012	97811	\$35.14	\$35.14
0237989108-03	E.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/19/2012	97810	\$20.52	\$20.52
0237989108-03	E.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/19/2012	97811	\$17.57	\$17.57
0237989108-03	E.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/20/2012	97810	\$20.52	\$20.52
0237989108-03	E.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/20/2012	97811	\$17.57	\$17.57
0237989108-03	E.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/21/2012	97810	\$20.52	\$20.52
0237989108-03	E.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/21/2012	97811	\$17.57	\$17.57
0237989108-03	E.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/27/2012	97810	\$20.52	\$20.52
0237989108-03	E.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/27/2012	97811	\$17.57	\$17.57
0237989108-03	E.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/2/2012	97810	\$20.52	\$20.52
0237989108-03	E.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/2/2012	97811	\$17.57	\$17.57
0237989108-03	E.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/12/2012	97810	\$20.52	\$20.52
0237989108-03	E.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/12/2012	97811	\$17.57	\$17.57

Predicate Acts Table
 Charles Deng Acupuncture PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0237989108-03	E.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/13/2012	97810	\$20.52	\$20.52
0237989108-03	E.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/13/2012	97811	\$17.57	\$17.57
0237989108-03	E.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/16/2012	97810	\$20.52	\$20.52
0237989108-03	E.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/16/2012	97811	\$17.57	\$17.57
0237989108-03	E.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	5/18/2012	97810	\$20.52	\$20.52
0237989108-03	E.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	5/18/2012	97811	\$17.57	\$17.57
0240366203-03	O.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/9/2012	97810	\$20.52	\$20.52
0240366203-03	O.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/9/2012	97811	\$17.57	\$17.57
0240366203-03	O.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/9/2012	99203	\$80.00	\$80.00
0240366203-03	O.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/12/2012	97810	\$20.52	\$20.52
0240366203-03	O.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/12/2012	97811	\$17.57	\$17.57
0240366203-03	O.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/16/2012	97810	\$20.52	\$20.52
0240366203-03	O.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/16/2012	97811	\$17.57	\$17.57
0240366203-03	O.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/17/2012	97810	\$20.52	\$20.52
0240366203-03	O.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/17/2012	97811	\$17.57	\$17.57
0240366203-03	O.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/18/2012	97810	\$20.52	\$20.52
0240366203-03	O.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/18/2012	97811	\$17.57	\$17.57
0240366203-03	O.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/23/2012	97810	\$20.52	\$20.52
0240366203-03	O.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/23/2012	97811	\$17.57	\$17.57
0240366203-03	O.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/25/2012	97810	\$20.52	\$20.52
0240366203-03	O.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/25/2012	97811	\$17.57	\$17.57
0240366203-03	O.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/26/2012	97810	\$20.52	\$20.52
0240366203-03	O.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/26/2012	97811	\$17.57	\$17.57
0240366203-03	O.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/30/2012	97810	\$20.52	\$20.52
0240366203-03	O.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	4/30/2012	97811	\$17.57	\$17.57
0240366203-03	O.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	5/1/2012	97810	\$20.52	\$20.52
0240366203-03	O.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	5/1/2012	97811	\$17.57	\$17.57
0240366203-03	O.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	5/14/2012	97810	\$20.52	\$20.52
0240366203-03	O.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	5/14/2012	97811	\$17.57	\$17.57

Predicate Acts Table
 Charles Deng Acupuncture PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0240366203-03	O.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	5/15/2012	97810	\$20.52	\$20.52
0240366203-03	O.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	5/15/2012	97811	\$17.57	\$17.57
0240366203-03	O.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	6/4/2012	97810	\$20.52	\$20.52
0240366203-03	O.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	6/4/2012	97811	\$17.57	\$17.57
0240366203-03	O.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	6/5/2012	97810	\$20.52	\$20.52
0240366203-03	O.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	6/5/2012	97811	\$17.57	\$17.57
0240366203-03	O.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	6/7/2012	97810	\$20.52	\$20.52
0240366203-03	O.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	6/7/2012	97811	\$17.57	\$17.57
0240366203-03	O.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	6/11/2012	97810	\$20.52	\$20.52
0240366203-03	O.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	6/11/2012	97811	\$17.57	\$17.57
0240366203-03	O.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	6/14/2012	97810	\$20.52	\$20.52
0240366203-03	O.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	6/14/2012	97811	\$17.57	\$17.57
0240366203-03	O.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	6/18/2012	97810	\$20.52	\$20.52
0240366203-03	O.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	6/18/2012	97811	\$17.57	\$17.57
0240366203-03	O.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	6/26/2012	97810	\$20.52	\$20.52
0240366203-03	O.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	6/26/2012	97811	\$17.57	\$17.57
0240366203-03	O.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	7/9/2012	97810	\$20.52	\$20.52
0240366203-03	O.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	7/9/2012	97811	\$17.57	\$17.57
0240366203-03	O.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	7/10/2012	97810	\$20.52	\$20.52
0240366203-03	O.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	7/10/2012	97811	\$17.57	\$17.57
0241444553-05	K.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	4/16/2012	97810	\$20.52	\$20.52
0241444553-05	K.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	4/16/2012	97811	\$17.57	\$17.57
0241444553-05	K.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	4/16/2012	99203	\$54.74	\$54.74
0246761522-01	D.H.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	6/4/2012	97810	\$20.52	\$20.52
0246761522-01	D.H.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	6/4/2012	97811	\$17.57	\$17.57
0246761522-01	D.H.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	6/4/2012	99203	\$54.74	\$54.74
0246761522-01	D.H.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	6/6/2012	97810	\$20.52	\$20.52
0246761522-01	D.H.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	6/6/2012	97811	\$17.57	\$17.57
0246761522-01	D.H.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	6/7/2012	97810	\$20.52	\$20.52

Predicate Acts Table
 Charles Deng Acupuncture PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0246761522-01	D.H.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	6/7/2012	97811	\$17.57	\$17.57
0246761522-01	D.H.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	6/11/2012	97810	\$20.52	\$20.52
0246761522-01	D.H.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	6/11/2012	97811	\$17.57	\$17.57
0246761522-01	D.H.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	6/13/2012	97810	\$20.52	\$20.52
0246761522-01	D.H.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	6/13/2012	97811	\$17.57	\$17.57
0246761522-01	D.H.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	6/15/2012	97810	\$20.52	\$20.52
0246761522-01	D.H.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	6/15/2012	97811	\$17.57	\$17.57
0246761522-01	D.H.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	6/18/2012	97810	\$20.52	\$20.52
0246761522-01	D.H.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	6/18/2012	97811	\$17.57	\$17.57
0246761522-01	D.H.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	6/19/2012	97810	\$20.52	\$20.52
0246761522-01	D.H.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	6/19/2012	97811	\$17.57	\$17.57
0246761522-01	D.H.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	6/27/2012	97810	\$20.52	\$20.52
0246761522-01	D.H.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	6/27/2012	97811	\$17.57	\$17.57
0246761522-01	D.H.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	6/28/2012	97810	\$20.52	\$20.52
0246761522-01	D.H.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	6/28/2012	97811	\$17.57	\$17.57
0246761522-01	D.H.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	7/2/2012	97810	\$20.52	\$20.52
0246761522-01	D.H.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	7/2/2012	97811	\$17.57	\$17.57
0246761522-01	D.H.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	7/3/2012	97810	\$20.52	\$20.52
0246761522-01	D.H.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	7/3/2012	97811	\$17.57	\$17.57
0246761522-01	D.H.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	7/5/2012	97810	\$20.52	\$20.52
0246761522-01	D.H.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	7/5/2012	97811	\$17.57	\$17.57
0246761522-01	D.H.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	7/12/2012	97810	\$20.52	\$20.52
0246761522-01	D.H.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	7/12/2012	97811	\$17.57	\$17.57
0246761522-01	D.H.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	7/17/2012	97810	\$20.52	\$20.52
0246761522-01	D.H.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	7/17/2012	97811	\$17.57	\$17.57
0246847370-04	M.F.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	5/18/2012	97810	\$20.52	\$20.52
0246847370-04	M.F.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	5/18/2012	97811	\$17.57	\$17.57
0246847370-04	M.F.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	5/21/2012	97810	\$20.52	\$20.52
0246847370-04	M.F.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	5/21/2012	97811	\$17.57	\$17.57

Predicate Acts Table
 Charles Deng Acupuncture PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0246847370-04	M.F.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	5/22/2012	97810	\$20.52	\$20.52
0246847370-04	M.F.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	5/22/2012	97811	\$17.57	\$17.57
0246847370-04	M.F.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	5/23/2012	97810	\$20.52	\$20.52
0246847370-04	M.F.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	5/23/2012	97811	\$17.57	\$17.57
0246847370-04	M.F.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	5/30/2012	97810	\$20.52	\$20.52
0246847370-04	M.F.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	5/30/2012	97811	\$17.57	\$17.57
0246847370-04	M.F.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	5/31/2012	97810	\$20.52	\$20.52
0246847370-04	M.F.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	5/31/2012	97811	\$17.57	\$17.57
0246847370-04	M.F.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/1/2012	97810	\$20.52	\$20.52
0246847370-04	M.F.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/1/2012	97811	\$17.57	\$17.57
0246847370-04	M.F.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/4/2012	97810	\$20.52	\$20.52
0246847370-04	M.F.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/4/2012	97811	\$17.57	\$17.57
0246847370-04	M.F.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/6/2012	97810	\$20.52	\$20.52
0246847370-04	M.F.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/6/2012	97811	\$17.57	\$17.57
0246847370-04	M.F.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/7/2012	97810	\$20.52	\$20.52
0246847370-04	M.F.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/7/2012	97811	\$17.57	\$17.57
0246847370-04	M.F.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/12/2012	97810	\$20.52	\$20.52
0246847370-04	M.F.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/12/2012	97811	\$17.57	\$17.57
0246847370-04	M.F.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/13/2012	97810	\$20.52	\$20.52
0246847370-04	M.F.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/13/2012	97811	\$17.57	\$17.57
0246847370-04	M.F.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/15/2012	97810	\$20.52	\$20.52
0246847370-04	M.F.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/15/2012	97811	\$17.57	\$17.57
0246847370-05	W.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	5/22/2012	97810	\$20.52	\$20.52
0246847370-05	W.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	5/22/2012	97811	\$17.57	\$17.57
0246847370-05	W.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	5/24/2012	97810	\$20.52	\$20.52
0246847370-05	W.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	5/24/2012	97811	\$17.57	\$17.57
0246847370-05	W.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	5/25/2012	97810	\$20.52	\$20.52
0246847370-05	W.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	5/25/2012	97811	\$17.57	\$17.57
0246847370-05	W.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	5/29/2012	97810	\$20.52	\$20.52

Predicate Acts Table
 Charles Deng Acupuncture PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0246847370-05	W.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	5/29/2012	97811	\$17.57	\$17.57
0246847370-05	W.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	5/30/2012	97810	\$20.52	\$20.52
0246847370-05	W.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	5/30/2012	97811	\$17.57	\$17.57
0246847370-05	W.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/5/2012	97810	\$20.52	\$20.52
0246847370-05	W.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/5/2012	97811	\$17.57	\$17.57
0246847370-05	W.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/6/2012	97810	\$20.52	\$20.52
0246847370-05	W.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/6/2012	97811	\$17.57	\$17.57
0246847370-05	W.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/7/2012	97810	\$20.52	\$20.52
0246847370-05	W.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/7/2012	97811	\$17.57	\$17.57
0246847370-05	W.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/12/2012	97810	\$20.52	\$20.52
0246847370-05	W.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/12/2012	97811	\$17.57	\$17.57
0246847370-05	W.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/14/2012	97810	\$20.52	\$20.52
0246847370-05	W.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/14/2012	97811	\$17.57	\$17.57
0246847370-05	W.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/18/2012	97810	\$20.52	\$20.52
0246847370-05	W.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/18/2012	97811	\$17.57	\$17.57
0246847370-05	W.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/19/2012	97810	\$20.52	\$20.52
0246847370-05	W.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/19/2012	97811	\$17.57	\$17.57
0246847370-05	W.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/20/2012	97810	\$20.52	\$20.52
0246847370-05	W.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/20/2012	97811	\$17.57	\$17.57
0246847370-05	W.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/26/2012	97810	\$20.52	\$20.52
0246847370-05	W.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/26/2012	97811	\$17.57	\$17.57
0246847370-05	W.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/3/2012	97810	\$20.52	\$20.52
0246847370-05	W.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/3/2012	97811	\$17.57	\$17.57
0246847370-05	W.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/6/2012	97810	\$20.52	\$20.52
0246847370-05	W.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/6/2012	97811	\$17.57	\$17.57
0246847370-05	W.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/10/2012	97810	\$20.52	\$20.52
0246847370-05	W.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/10/2012	97811	\$17.57	\$17.57
0246847370-05	W.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/11/2012	97810	\$20.52	\$20.52
0246847370-05	W.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/11/2012	97811	\$17.57	\$17.57

Predicate Acts Table
 Charles Deng Acupuncture PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0246847370-05	W.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/12/2012	97810	\$20.52	\$20.52
0246847370-05	W.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/12/2012	97811	\$17.57	\$17.57
0246847370-05	W.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/16/2012	97810	\$20.52	\$20.52
0246847370-05	W.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/16/2012	97811	\$17.57	\$17.57
0246847370-05	W.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/18/2012	97810	\$20.52	\$20.52
0246847370-05	W.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/24/2012	97810	\$20.52	\$20.52
0246847370-05	W.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/26/2012	97810	\$20.52	\$20.52
0246847370-05	W.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/2/2012	97810	\$20.52	\$20.52
0246847370-05	W.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/9/2012	97810	\$20.52	\$20.52
0247042302-01	B.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	6/28/2012	97810	\$20.52	\$20.52
0247042302-01	B.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	6/28/2012	97811	\$17.57	\$17.57
0247042302-01	B.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	6/28/2012	99203	\$54.74	\$54.74
0247042302-01	B.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	6/29/2012	97810	\$20.52	\$20.52
0247042302-01	B.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	6/29/2012	97811	\$17.57	\$17.57
0247042302-01	B.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	7/2/2012	97810	\$20.52	\$20.52
0247042302-01	B.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	7/2/2012	97811	\$17.57	\$17.57
0247042302-01	B.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	7/5/2012	97810	\$20.52	\$20.52
0247042302-01	B.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	7/5/2012	97811	\$17.57	\$17.57
0247042302-01	B.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	7/6/2012	97810	\$20.52	\$20.52
0247042302-01	B.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	7/6/2012	97811	\$17.57	\$17.57
0247042302-01	B.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	7/9/2012	97810	\$20.52	\$20.52
0247042302-01	B.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	7/9/2012	97811	\$17.57	\$17.57
0247042302-01	B.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	7/12/2012	97810	\$20.52	\$20.52
0247042302-01	B.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	7/12/2012	97811	\$17.57	\$17.57
0247042302-01	B.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	7/13/2012	97810	\$20.52	\$20.52
0247042302-01	B.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	7/13/2012	97811	\$17.57	\$17.57
0247042302-01	B.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	7/16/2012	97810	\$20.52	\$20.52
0247042302-01	B.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	7/16/2012	97811	\$17.57	\$17.57
0247042302-01	B.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	7/18/2012	97810	\$20.52	\$20.52

Predicate Acts Table
 Charles Deng Acupuncture PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0247042302-01	B.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	7/18/2012	97811	\$17.57	\$17.57
0247042302-01	B.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	7/23/2012	97810	\$20.52	\$20.52
0247042302-01	B.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	7/23/2012	97811	\$17.57	\$17.57
0247042302-01	B.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	7/25/2012	97810	\$20.52	\$20.52
0247042302-01	B.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	7/25/2012	97811	\$17.57	\$17.57
0247042302-01	B.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	7/30/2012	97810	\$20.52	\$20.52
0247042302-01	B.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	7/30/2012	97811	\$17.57	\$17.57
0247042302-01	B.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	8/1/2012	97810	\$20.52	\$20.52
0247042302-01	B.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	8/1/2012	97811	\$17.57	\$17.57
0247042302-01	B.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	8/3/2012	97810	\$20.52	\$20.52
0247042302-01	B.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	8/3/2012	97811	\$17.57	\$17.57
0247042302-01	B.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	8/13/2012	97810	\$20.52	\$20.52
0247042302-01	B.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	8/13/2012	97811	\$17.57	\$17.57
0247042302-01	B.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	8/16/2012	97810	\$20.52	\$20.52
0247042302-01	B.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	8/16/2012	97811	\$17.57	\$17.57
0247042302-01	B.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	8/20/2012	97810	\$20.52	\$20.52
0247042302-01	B.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	8/20/2012	97811	\$17.57	\$17.57
0247042302-01	B.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	8/24/2012	97810	\$20.52	\$20.52
0247042302-01	B.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	8/24/2012	97811	\$17.57	\$17.57
0247042302-01	B.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	8/27/2012	97810	\$20.52	\$20.52
0247042302-01	B.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	8/29/2012	97810	\$20.52	\$20.52
0247042302-01	B.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	9/5/2012	97810	\$20.52	\$20.52
0247042302-01	B.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	9/7/2012	97810	\$20.52	\$20.52
0247042302-01	B.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	9/10/2012	97810	\$20.52	\$20.52
0247042302-01	B.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	9/12/2012	97810	\$20.52	\$20.52
0247042302-01	B.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	9/18/2012	97810	\$20.52	\$20.52
0247042302-01	B.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	9/20/2012	97810	\$20.52	\$20.52
0247042302-01	B.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	9/24/2012	97810	\$20.52	\$20.52
0247042302-01	B.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	9/28/2012	97810	\$20.52	\$20.52

Predicate Acts Table
 Charles Deng Acupuncture PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0247042302-01	B.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	10/2/2012	97810	\$20.52	\$20.52
0247042302-01	B.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	10/9/2012	97810	\$20.52	\$20.52
0247042302-01	B.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	10/9/2012	97811	\$17.57	\$17.57
0247042302-01	B.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	10/15/2012	97810	\$20.52	\$20.52
0247042302-01	B.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	10/15/2012	97811	\$17.57	\$17.57
0247042302-01	B.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	10/23/2012	97810	\$20.52	\$20.52
0247042302-01	B.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	10/23/2012	97811	\$17.57	\$17.57
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/7/2012	97810	\$20.52	\$20.52
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/7/2012	97811	\$17.57	\$17.57
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/8/2012	97810	\$20.52	\$20.52
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/8/2012	97811	\$17.57	\$17.57
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/11/2012	97810	\$20.52	\$20.52
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/11/2012	97811	\$17.57	\$17.57
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/12/2012	97810	\$20.52	\$20.52
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/12/2012	97811	\$17.57	\$17.57
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/15/2012	97810	\$20.52	\$20.52
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/15/2012	97811	\$17.57	\$17.57
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/18/2012	97810	\$20.52	\$20.52
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/18/2012	97811	\$17.57	\$17.57
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/25/2012	97810	\$20.52	\$20.52
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/25/2012	97811	\$17.57	\$17.57
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/26/2012	97810	\$20.52	\$20.52
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/26/2012	97811	\$17.57	\$17.57
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/27/2012	97810	\$20.52	\$20.52
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/27/2012	97811	\$17.57	\$17.57
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/5/2012	97810	\$20.52	\$20.52
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/5/2012	97811	\$17.57	\$17.57
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/10/2012	97810	\$20.52	\$20.52
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/10/2012	97811	\$17.57	\$17.57

Predicate Acts Table
 Charles Deng Acupuncture PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/11/2012	97810	\$20.52	\$20.52
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/11/2012	97811	\$17.57	\$17.57
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/12/2012	97810	\$20.52	\$20.52
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/12/2012	97811	\$17.57	\$17.57
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/17/2012	97810	\$20.52	\$20.52
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/17/2012	97811	\$17.57	\$17.57
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/18/2012	97810	\$20.52	\$20.52
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/18/2012	97811	\$17.57	\$17.57
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/19/2012	97810	\$20.52	\$20.52
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/19/2012	97811	\$17.57	\$17.57
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/23/2012	97810	\$20.52	\$20.52
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/23/2012	97811	\$17.57	\$17.57
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/24/2012	97810	\$20.52	\$20.52
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/24/2012	97811	\$17.57	\$17.57
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/31/2012	97810	\$20.52	\$20.52
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/31/2012	97811	\$17.57	\$17.57
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/2/2012	97810	\$20.52	\$20.52
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/2/2012	97811	\$17.57	\$17.57
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/6/2012	97810	\$20.52	\$20.52
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/6/2012	97811	\$17.57	\$17.57
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/10/2012	97810	\$20.52	\$20.52
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/10/2012	97811	\$17.57	\$17.57
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/13/2012	97810	\$20.52	\$20.52
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/13/2012	97811	\$17.57	\$17.57
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/16/2012	97810	\$20.52	\$20.52
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/16/2012	97811	\$17.57	\$17.57
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/22/2012	97810	\$20.52	\$20.52
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/22/2012	97811	\$17.57	\$17.57
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/23/2012	97810	\$20.52	\$20.52

Predicate Acts Table
 Charles Deng Acupuncture PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/23/2012	97811	\$17.57	\$17.57
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/29/2012	97810	\$20.52	\$20.52
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/29/2012	97811	\$17.57	\$17.57
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/30/2012	97810	\$20.52	\$20.52
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/30/2012	97811	\$17.57	\$17.57
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/5/2012	97810	\$20.52	\$20.52
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/5/2012	97811	\$17.57	\$17.57
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/6/2012	97810	\$20.52	\$20.52
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/6/2012	97811	\$17.57	\$17.57
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/11/2012	97810	\$20.52	\$20.52
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/11/2012	97811	\$17.57	\$17.57
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/12/2012	97810	\$20.52	\$20.52
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/12/2012	97811	\$17.57	\$17.57
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/19/2012	97810	\$20.52	\$20.52
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/19/2012	97811	\$17.57	\$17.57
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/21/2012	97810	\$20.52	\$20.52
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/21/2012	97811	\$17.57	\$17.57
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/25/2012	97810	\$20.52	\$20.52
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/25/2012	97811	\$17.57	\$17.57
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/27/2012	97810	\$20.52	\$20.52
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/27/2012	97811	\$17.57	\$17.57
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/1/2012	97810	\$20.52	\$20.52
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/1/2012	97811	\$17.57	\$17.57
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/3/2012	97810	\$20.52	\$20.52
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/3/2012	97811	\$17.57	\$17.57
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/12/2012	97810	\$20.52	\$20.52
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/12/2012	97811	\$17.57	\$17.57
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/15/2012	97810	\$20.52	\$20.52
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/15/2012	97811	\$17.57	\$17.57

Predicate Acts Table
 Charles Deng Acupuncture PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/16/2012	97810	\$20.52	\$20.52
0247385354-01	J.E.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/16/2012	97811	\$17.57	\$17.57
0247385354-04	R.K.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/7/2012	97810	\$20.52	\$20.52
0247385354-04	R.K.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/7/2012	99203	\$80.00	\$80.00
0247385354-04	R.K.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/8/2012	97810	\$20.52	\$20.52
0247385354-04	R.K.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/12/2012	97810	\$20.52	\$20.52
0247385354-04	R.K.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/13/2012	97810	\$20.52	\$20.52
0247385354-04	R.K.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/14/2012	97810	\$20.52	\$20.52
0247385354-04	R.K.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/18/2012	97810	\$20.52	\$20.52
0247385354-04	R.K.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/19/2012	97810	\$20.52	\$20.52
0247385354-04	R.K.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/20/2012	97810	\$20.52	\$20.52
0247385354-04	R.K.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/25/2012	97810	\$20.52	\$20.52
0247385354-04	R.K.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/27/2012	97810	\$20.52	\$20.52
0247385354-04	R.K.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/28/2012	97810	\$20.52	\$20.52
0247385354-04	R.K.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/2/2012	97810	\$20.52	\$20.52
0247385354-04	R.K.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/9/2012	97810	\$20.52	\$20.52
0247385354-04	R.K.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/10/2012	97810	\$20.52	\$20.52
0247385354-04	R.K.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/11/2012	97810	\$20.52	\$20.52
0247385354-04	R.K.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/11/2012	97811	\$17.57	\$17.57
0247385354-04	R.K.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/16/2012	97810	\$20.52	\$20.52
0247385354-04	R.K.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/16/2012	97811	\$17.57	\$17.57
0247385354-04	R.K.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/18/2012	97810	\$20.52	\$20.52
0247385354-04	R.K.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/18/2012	97811	\$17.57	\$17.57
0247385354-04	R.K.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/19/2012	97810	\$20.52	\$20.52
0247385354-04	R.K.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/19/2012	97811	\$17.57	\$17.57
0247385354-04	R.K.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/24/2012	97810	\$20.52	\$20.52
0247385354-04	R.K.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/25/2012	97810	\$20.52	\$20.52
0247385354-04	R.K.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/31/2012	97810	\$20.52	\$20.52
0247385354-04	R.K.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/2/2012	97810	\$20.52	\$20.52

Predicate Acts Table
 Charles Deng Acupuncture PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0247385354-04	R.K.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/7/2012	97810	\$20.52	\$20.52
0247385354-04	R.K.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/8/2012	97810	\$20.52	\$20.52
0247385354-04	R.K.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/15/2012	97810	\$20.52	\$20.52
0247385354-04	R.K.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/16/2012	97810	\$20.52	\$20.52
0247385354-04	R.K.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/21/2012	97810	\$20.52	\$20.52
0247385354-04	R.K.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/23/2012	97810	\$20.52	\$20.52
0247385354-04	R.K.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/28/2012	97810	\$20.52	\$20.52
0247385354-04	R.K.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/29/2012	97810	\$20.52	\$20.52
0247385354-04	R.K.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/4/2012	97810	\$20.52	\$20.52
0247385354-04	R.K.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/5/2012	97810	\$20.52	\$20.52
0247385354-04	R.K.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/11/2012	97810	\$20.52	\$20.52
0247385354-04	R.K.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/12/2012	97810	\$20.52	\$20.52
0247385354-04	R.K.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/18/2012	97810	\$20.52	\$20.52
0247385354-04	R.K.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/26/2012	97810	\$20.52	\$20.52
0247385354-04	R.K.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/2/2012	97810	\$20.52	\$20.52
0247385354-05	R.I.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/7/2012	97810	\$20.52	\$20.52
0247385354-05	R.I.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/7/2012	97811	\$17.57	\$17.57
0247385354-05	R.I.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/8/2012	97810	\$20.52	\$20.52
0247385354-05	R.I.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/8/2012	97811	\$17.57	\$17.57
0247385354-05	R.I.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/12/2012	97810	\$20.52	\$20.52
0247385354-05	R.I.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/12/2012	97811	\$17.57	\$17.57
0247385354-05	R.I.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/15/2012	97810	\$20.52	\$20.52
0247385354-05	R.I.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/15/2012	97811	\$17.57	\$17.57
0247385354-05	R.I.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/19/2012	97810	\$20.52	\$20.52
0247385354-05	R.I.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/19/2012	97811	\$17.57	\$17.57
0247385354-05	R.I.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/23/2012	97810	\$20.52	\$20.52
0247385354-05	R.I.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/23/2012	97811	\$17.57	\$17.57
0247385354-05	R.I.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/24/2012	97810	\$20.52	\$20.52
0247385354-05	R.I.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/24/2012	97811	\$17.57	\$17.57

Predicate Acts Table
 Charles Deng Acupuncture PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0247385354-05	R.I.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/31/2012	97810	\$20.52	\$20.52
0247385354-05	R.I.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/31/2012	97811	\$17.57	\$17.57
0247385354-05	R.I.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/2/2012	97810	\$20.52	\$20.52
0247385354-05	R.I.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/2/2012	97811	\$17.57	\$17.57
0247385354-05	R.I.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/6/2012	97810	\$20.52	\$20.52
0247385354-05	R.I.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/6/2012	97811	\$17.57	\$17.57
0247385354-05	R.I.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/8/2012	97810	\$20.52	\$20.52
0247385354-05	R.I.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/8/2012	97811	\$17.57	\$17.57
0247385354-05	R.I.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/15/2012	97810	\$20.52	\$20.52
0247385354-05	R.I.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/15/2012	97811	\$17.57	\$17.57
0247385354-05	R.I.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/22/2012	97810	\$20.52	\$20.52
0247385354-05	R.I.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/22/2012	97811	\$17.57	\$17.57
0247385354-05	R.I.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/24/2012	97810	\$20.52	\$20.52
0247385354-05	R.I.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/24/2012	97811	\$17.57	\$17.57
0247385354-05	R.I.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/30/2012	97810	\$20.52	\$20.52
0247385354-05	R.I.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/30/2012	97811	\$17.57	\$17.57
0247385354-05	R.I.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/7/2012	97810	\$20.52	\$20.52
0247385354-05	R.I.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/7/2012	97811	\$17.57	\$17.57
0247385354-05	R.I.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/12/2012	97810	\$20.52	\$20.52
0247385354-05	R.I.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/12/2012	97811	\$17.57	\$17.57
0247385354-05	R.I.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/21/2012	97810	\$20.52	\$20.52
0247385354-05	R.I.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/21/2012	97811	\$17.57	\$17.57
0247385354-05	R.I.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/26/2012	97810	\$20.52	\$20.52
0247385354-05	R.I.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/26/2012	97811	\$17.57	\$17.57
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	6/27/2012	97810	\$20.52	\$20.52
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	6/27/2012	97811	\$35.14	\$35.14
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	6/27/2012	99203	\$54.74	\$54.74
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	6/28/2012	97810	\$20.52	\$20.52
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	6/28/2012	97811	\$35.14	\$35.14

Predicate Acts Table
 Charles Deng Acupuncture PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	6/29/2012	97810	\$20.52	\$20.52
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	6/29/2012	97811	\$35.14	\$35.14
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	7/2/2012	97810	\$20.52	\$20.52
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	7/2/2012	97811	\$35.14	\$35.14
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	7/5/2012	97810	\$20.52	\$20.52
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	7/5/2012	97811	\$35.14	\$35.14
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	7/6/2012	97810	\$20.52	\$20.52
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	7/6/2012	97811	\$17.57	\$17.57
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	7/10/2012	97810	\$20.52	\$20.52
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	7/10/2012	97811	\$17.57	\$17.57
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	7/11/2012	97810	\$20.52	\$20.52
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	7/11/2012	97811	\$17.57	\$17.57
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	7/12/2012	97810	\$20.52	\$20.52
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	7/12/2012	97811	\$17.57	\$17.57
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	7/16/2012	97810	\$20.52	\$20.52
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	7/16/2012	97811	\$17.57	\$17.57
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	7/17/2012	97810	\$20.52	\$20.52
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	7/17/2012	97811	\$17.57	\$17.57
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	7/19/2012	97810	\$20.52	\$20.52
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	7/19/2012	97811	\$17.57	\$17.57
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	7/23/2012	97810	\$20.52	\$20.52
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	7/23/2012	97811	\$17.57	\$17.57
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	7/24/2012	97810	\$20.52	\$20.52
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	7/24/2012	97811	\$17.57	\$17.57
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	7/25/2012	97810	\$20.52	\$20.52
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	7/25/2012	97811	\$17.57	\$17.57
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	7/30/2012	97810	\$20.52	\$20.52
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	7/30/2012	97811	\$17.57	\$17.57
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	8/1/2012	97810	\$20.52	\$20.52

Predicate Acts Table
 Charles Deng Acupuncture PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	8/1/2012	97811	\$17.57	\$17.57
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	8/6/2012	97810	\$20.52	\$20.52
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	8/6/2012	97811	\$17.57	\$17.57
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	8/8/2012	97810	\$20.52	\$20.52
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	8/8/2012	97811	\$17.57	\$17.57
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	8/13/2012	97810	\$20.52	\$20.52
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	8/13/2012	97811	\$17.57	\$17.57
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	8/14/2012	97810	\$20.52	\$20.52
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	8/14/2012	97811	\$17.57	\$17.57
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	8/21/2012	97810	\$20.52	\$20.52
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	8/21/2012	97811	\$17.57	\$17.57
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	8/23/2012	97810	\$20.52	\$20.52
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	8/23/2012	97811	\$17.57	\$17.57
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	8/28/2012	97810	\$20.52	\$20.52
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	8/28/2012	97811	\$17.57	\$17.57
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	8/29/2012	97810	\$20.52	\$20.52
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	8/29/2012	97811	\$17.57	\$17.57
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	9/5/2012	97810	\$20.52	\$20.52
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	9/5/2012	97811	\$17.57	\$17.57
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	9/6/2012	97810	\$20.52	\$20.52
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	9/6/2012	97811	\$17.57	\$17.57
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	9/11/2012	97810	\$20.52	\$20.52
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	9/11/2012	97811	\$17.57	\$17.57
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	9/13/2012	97810	\$20.52	\$20.52
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	9/13/2012	97811	\$17.57	\$17.57
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	9/18/2012	97810	\$20.52	\$20.52
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	9/18/2012	97811	\$17.57	\$17.57
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	9/19/2012	97810	\$20.52	\$20.52
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	9/19/2012	97811	\$17.57	\$17.57

Predicate Acts Table
 Charles Deng Acupuncture PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	9/25/2012	97810	\$20.52	\$20.52
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	9/25/2012	97811	\$17.57	\$17.57
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	9/26/2012	97810	\$20.52	\$20.52
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	9/26/2012	97811	\$17.57	\$17.57
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	10/2/2012	97810	\$20.52	\$20.52
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	10/2/2012	97811	\$17.57	\$17.57
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	10/4/2012	97810	\$20.52	\$20.52
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	10/4/2012	97811	\$17.57	\$17.57
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	10/11/2012	97810	\$20.52	\$20.52
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	10/11/2012	97811	\$17.57	\$17.57
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	10/12/2012	97810	\$20.52	\$20.52
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	10/12/2012	97811	\$17.57	\$17.57
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	10/16/2012	97810	\$20.52	\$20.52
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	10/16/2012	97811	\$17.57	\$17.57
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	10/17/2012	97810	\$20.52	\$20.52
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	10/17/2012	97811	\$17.57	\$17.57
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	10/24/2012	97810	\$20.52	\$20.52
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	10/24/2012	97811	\$17.57	\$17.57
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	10/25/2012	97810	\$20.52	\$20.52
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	10/25/2012	97811	\$17.57	\$17.57
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	12/26/2012	97810	\$20.52	\$20.52
0249232133-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	12/26/2012	97811	\$17.57	\$17.57
0252361290-05	G.T.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/14/2012	97810	\$20.52	\$20.52
0252361290-05	G.T.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/14/2012	97811	\$17.57	\$17.57
0252361290-05	G.T.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/14/2012	99203	\$54.74	\$54.74
0252361290-05	G.T.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/15/2012	97810	\$20.52	\$20.52
0252361290-05	G.T.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/15/2012	97811	\$17.57	\$17.57
0252361290-05	G.T.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/20/2012	97810	\$20.52	\$20.52
0252361290-05	G.T.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/20/2012	97811	\$17.57	\$17.57

Predicate Acts Table
 Charles Deng Acupuncture PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0252361290-05	G.T.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/21/2012	97810	\$20.52	\$20.52
0252361290-05	G.T.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/21/2012	97811	\$17.57	\$17.57
0252361290-05	G.T.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/22/2012	97810	\$20.52	\$20.52
0252361290-05	G.T.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/22/2012	97811	\$17.57	\$17.57
0252361290-05	G.T.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	9/4/2012	97810	\$20.52	\$20.52
0252361290-05	G.T.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	9/4/2012	97811	\$17.57	\$17.57
0252361290-05	G.T.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	9/7/2012	97810	\$20.52	\$20.52
0252361290-05	G.T.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	9/7/2012	97811	\$17.57	\$17.57
0252361290-05	G.T.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	9/13/2012	97810	\$20.52	\$20.52
0252361290-05	G.T.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	9/13/2012	97811	\$17.57	\$17.57
0253727044-01	G.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	7/17/2012	97810	\$20.52	\$20.52
0253727044-01	G.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	7/17/2012	97811	\$35.14	\$35.14
0253727044-01	G.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	7/18/2012	97810	\$20.52	\$20.52
0253727044-01	G.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	7/18/2012	97811	\$17.57	\$17.57
0253727044-01	G.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	7/19/2012	97810	\$20.52	\$20.52
0253727044-01	G.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	7/19/2012	97811	\$17.57	\$17.57
0253727044-01	G.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	7/23/2012	97810	\$20.52	\$20.52
0253727044-01	G.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	7/23/2012	97811	\$17.57	\$17.57
0253727044-01	G.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	7/26/2012	97810	\$20.52	\$20.52
0253727044-01	G.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	7/26/2012	97811	\$17.57	\$17.57
0253727044-01	G.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	7/30/2012	97810	\$20.52	\$20.52
0253727044-01	G.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	7/30/2012	97811	\$17.57	\$17.57
0253727044-01	G.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	7/31/2012	97810	\$20.52	\$20.52
0253727044-01	G.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	7/31/2012	97811	\$17.57	\$17.57
0253727044-01	G.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/1/2012	97810	\$20.52	\$20.52
0253727044-01	G.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/1/2012	97811	\$17.57	\$17.57
0253727044-01	G.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/6/2012	97810	\$20.52	\$20.52
0253727044-01	G.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/6/2012	97811	\$17.57	\$17.57
0253727044-01	G.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/8/2012	97810	\$20.52	\$20.52

Predicate Acts Table
 Charles Deng Acupuncture PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0253727044-01	G.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/8/2012	97811	\$17.57	\$17.57
0253727044-01	G.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/10/2012	97810	\$20.52	\$20.52
0253727044-01	G.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/10/2012	97811	\$17.57	\$17.57
0253727044-01	G.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/13/2012	97810	\$20.52	\$20.52
0253727044-01	G.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/13/2012	97811	\$17.57	\$17.57
0253727044-01	G.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	9/14/2012	97810	\$20.52	\$20.52
0253727044-01	G.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	9/14/2012	97811	\$17.57	\$17.57
0253727044-01	G.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	9/17/2012	97810	\$20.52	\$20.52
0253727044-01	G.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	9/17/2012	97811	\$17.57	\$17.57
0253727044-01	G.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	9/18/2012	97810	\$20.52	\$20.52
0253727044-01	G.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	9/18/2012	97811	\$17.57	\$17.57
0253727044-01	G.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	9/19/2012	97810	\$20.52	\$20.52
0253727044-01	G.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	9/19/2012	97811	\$17.57	\$17.57
0253727044-01	G.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	9/25/2012	97810	\$20.52	\$20.52
0253727044-01	G.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	9/25/2012	97811	\$17.57	\$17.57
0253727044-01	G.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	9/27/2012	97810	\$20.52	\$20.52
0253727044-01	G.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	9/27/2012	97811	\$17.57	\$17.57
0253727044-01	G.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	10/1/2012	97810	\$20.52	\$20.52
0253727044-01	G.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	10/1/2012	97811	\$17.57	\$17.57
0253727044-01	G.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	10/5/2012	97810	\$20.52	\$20.52
0253727044-01	G.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	10/5/2012	97811	\$17.57	\$17.57
0253727044-01	G.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	10/9/2012	97810	\$20.52	\$20.52
0253727044-01	G.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	10/9/2012	97811	\$17.57	\$17.57
0253727044-04	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	7/2/2012	97810	\$20.52	\$20.52
0253727044-04	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	7/2/2012	97811	\$17.57	\$17.57
0253727044-04	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	7/3/2012	97810	\$20.52	\$20.52
0253727044-04	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	7/3/2012	97811	\$17.57	\$17.57
0253727044-04	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	7/11/2012	97810	\$20.52	\$20.52
0253727044-04	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	7/11/2012	97811	\$17.57	\$17.57

Predicate Acts Table
 Charles Deng Acupuncture PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0253727044-04	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	7/12/2012	97810	\$20.52	\$20.52
0253727044-04	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	7/12/2012	97811	\$17.57	\$17.57
0253727044-04	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	7/16/2012	97810	\$20.52	\$20.52
0253727044-04	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	7/16/2012	97811	\$17.57	\$17.57
0253727044-04	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	7/17/2012	97810	\$20.52	\$20.52
0253727044-04	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	7/17/2012	97811	\$17.57	\$17.57
0253727044-04	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	7/20/2012	97810	\$20.52	\$20.52
0253727044-04	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	7/20/2012	97811	\$17.57	\$17.57
0253727044-04	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	7/23/2012	97810	\$20.52	\$20.52
0253727044-04	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	7/23/2012	97811	\$17.57	\$17.57
0253727044-04	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/1/2012	97810	\$20.52	\$20.52
0253727044-04	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/1/2012	97811	\$17.57	\$17.57
0253727044-04	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/2/2012	97810	\$20.52	\$20.52
0253727044-04	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/2/2012	97811	\$17.57	\$17.57
0253727044-04	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/7/2012	97810	\$20.52	\$20.52
0253727044-04	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/7/2012	97811	\$17.57	\$17.57
0253727044-04	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/8/2012	97810	\$20.52	\$20.52
0253727044-04	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/8/2012	97811	\$17.57	\$17.57
0253727044-04	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/13/2012	97810	\$20.52	\$20.52
0253727044-04	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/13/2012	97811	\$17.57	\$17.57
0253727044-04	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/16/2012	97810	\$20.52	\$20.52
0253727044-04	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/16/2012	97811	\$17.57	\$17.57
0253727044-04	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/20/2012	97810	\$20.52	\$20.52
0253727044-04	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/20/2012	97811	\$17.57	\$17.57
0253727044-04	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/28/2012	97810	\$20.52	\$20.52
0253727044-04	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/28/2012	97811	\$17.57	\$17.57
0253727044-04	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/31/2012	97810	\$20.52	\$20.52
0253727044-04	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/31/2012	97811	\$17.57	\$17.57
0253727044-04	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	9/17/2012	97810	\$20.52	\$20.52

Predicate Acts Table
 Charles Deng Acupuncture PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0253727044-04	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	9/17/2012	97811	\$17.57	\$17.57
0253727044-04	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	9/18/2012	97810	\$20.52	\$20.52
0253727044-04	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	9/18/2012	97811	\$17.57	\$17.57
0253727044-04	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	9/20/2012	97810	\$20.52	\$20.52
0253727044-04	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	9/20/2012	97811	\$17.57	\$17.57
0253727044-04	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	10/3/2012	97810	\$20.52	\$20.52
0253727044-04	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	10/3/2012	97811	\$17.57	\$17.57
0253727044-04	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	10/5/2012	97810	\$20.52	\$20.52
0253727044-04	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	10/5/2012	97811	\$17.57	\$17.57
0253727044-04	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	10/10/2012	97810	\$20.52	\$20.52
0253727044-04	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	10/10/2012	97811	\$17.57	\$17.57
0253727044-04	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	10/12/2012	97810	\$20.52	\$20.52
0253727044-04	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	10/12/2012	97811	\$17.57	\$17.57
0253727044-04	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	10/16/2012	97810	\$20.52	\$20.52
0253727044-04	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	10/16/2012	97811	\$17.57	\$17.57
0253727044-04	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	10/18/2012	97810	\$20.52	\$20.52
0253727044-04	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	10/18/2012	97811	\$17.57	\$17.57
0253727044-04	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	10/24/2012	97810	\$20.52	\$20.52
0253727044-04	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	10/24/2012	97811	\$17.57	\$17.57
0253727044-04	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	10/26/2012	97810	\$20.52	\$20.52
0253727044-04	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	10/26/2012	97811	\$17.57	\$17.57
0253727044-04	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	10/31/2012	97810	\$20.52	\$20.52
0253727044-04	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	10/31/2012	97811	\$17.57	\$17.57
0253727044-04	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	11/11/2012	97810	\$20.52	\$20.52
0253727044-04	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	11/11/2012	97811	\$17.57	\$17.57
0253727044-04	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	11/12/2012	97810	\$20.52	\$20.52
0253727044-04	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	11/12/2012	97811	\$17.57	\$17.57
0253727044-04	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	11/16/2012	97810	\$20.52	\$20.52
0253727044-04	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	11/16/2012	97811	\$17.57	\$17.57

Predicate Acts Table
 Charles Deng Acupuncture PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0253727044-04	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	11/20/2012	97810	\$20.52	\$20.52
0253727044-04	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	11/20/2012	97811	\$17.57	\$17.57
0253727044-04	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	11/23/2012	97810	\$20.52	\$20.52
0253727044-04	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	11/23/2012	97811	\$17.57	\$17.57
0253727044-04	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	12/12/2012	97810	\$20.52	\$20.52
0253727044-04	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	12/12/2012	97811	\$17.57	\$17.57
0253727044-04	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	12/17/2012	97810	\$20.52	\$20.52
0253727044-04	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	12/17/2012	97811	\$17.57	\$17.57
0253727044-04	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	12/19/2012	97810	\$20.52	\$20.52
0253727044-04	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	12/19/2012	97811	\$17.57	\$17.57
0253727044-04	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	12/24/2012	97810	\$20.52	\$20.52
0253727044-04	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	12/24/2012	97811	\$17.57	\$17.57
0253727044-14	M.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	7/20/2012	97810	\$20.52	\$20.52
0253727044-14	M.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	7/20/2012	97811	\$17.57	\$17.57
0253727044-14	M.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/2/2012	97810	\$20.52	\$20.52
0253727044-14	M.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/2/2012	97811	\$17.57	\$17.57
0253727044-14	M.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/13/2012	97810	\$20.52	\$20.52
0253727044-14	M.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/13/2012	97811	\$17.57	\$17.57
0253727044-14	M.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/17/2012	97810	\$20.52	\$20.52
0253727044-14	M.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/17/2012	97811	\$17.57	\$17.57
0253727044-14	M.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/22/2012	97810	\$20.52	\$20.52
0253727044-14	M.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/22/2012	97811	\$17.57	\$17.57
0257961391-07	M.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/27/2012	97810	\$20.52	\$20.52
0257961391-07	M.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/29/2012	97810	\$20.52	\$20.52
0257961391-07	M.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/31/2012	97810	\$20.52	\$20.52
0257961391-07	M.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/4/2012	97810	\$20.52	\$20.52
0257961391-07	M.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/6/2012	97810	\$20.52	\$20.52
0257961391-07	M.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/10/2012	97810	\$20.52	\$20.52
0257961391-07	M.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/12/2012	97810	\$20.52	\$20.52

Predicate Acts Table
 Charles Deng Acupuncture PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0257961391-07	M.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/14/2012	97810	\$20.52	\$20.52
0257961391-07	M.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/17/2012	97810	\$20.52	\$20.52
0257961391-07	M.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/18/2012	97810	\$20.52	\$20.52
0257961391-07	M.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/20/2012	97810	\$20.52	\$20.52
0257961391-07	M.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/24/2012	97810	\$20.52	\$20.52
0257961391-07	M.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/25/2012	97810	\$20.52	\$20.52
0257961391-07	M.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/27/2012	97810	\$20.52	\$20.52
0257961391-07	M.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/1/2012	97810	\$20.52	\$20.52
0257961391-07	M.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/2/2012	97810	\$20.52	\$20.52
0257961391-07	M.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/8/2012	97810	\$20.52	\$20.52
0257961391-07	M.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/22/2012	97810	\$20.52	\$20.52
0257961391-07	M.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/22/2012	97811	\$35.14	\$35.14
0257961391-07	M.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/11/2013	97810	\$20.52	\$20.52
0257961391-07	M.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/29/2013	97810	\$20.52	\$20.52
0257961391-13	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/27/2012	97810	\$20.52	\$20.52
0257961391-13	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/27/2012	97811	\$17.57	\$17.57
0257961391-13	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/27/2012	99203	\$80.00	\$80.00
0257961391-13	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/29/2012	97810	\$20.52	\$20.52
0257961391-13	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/29/2012	97811	\$17.57	\$17.57
0257961391-13	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/31/2012	97810	\$20.52	\$20.52
0257961391-13	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/31/2012	97811	\$17.57	\$17.57
0257961391-13	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/4/2012	97810	\$20.52	\$20.52
0257961391-13	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/4/2012	97811	\$17.57	\$17.57
0257961391-13	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/5/2012	97810	\$20.52	\$20.52
0257961391-13	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/5/2012	97811	\$17.57	\$17.57
0257961391-13	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/6/2012	97810	\$20.52	\$20.52
0257961391-13	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/6/2012	97811	\$17.57	\$17.57
0257961391-13	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/7/2012	97810	\$20.52	\$20.52
0257961391-13	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/7/2012	97811	\$17.57	\$17.57

Predicate Acts Table
 Charles Deng Acupuncture PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0257961391-13	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/11/2012	97810	\$20.52	\$20.52
0257961391-13	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/11/2012	97811	\$17.57	\$17.57
0257961391-13	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/12/2012	97810	\$20.52	\$20.52
0257961391-13	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/12/2012	97811	\$17.57	\$17.57
0257961391-13	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/13/2012	97810	\$20.52	\$20.52
0257961391-13	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/13/2012	97811	\$17.57	\$17.57
0257961391-13	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/14/2012	97810	\$20.52	\$20.52
0257961391-13	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/14/2012	97811	\$17.57	\$17.57
0257961391-13	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/17/2012	97810	\$20.52	\$20.52
0257961391-13	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/17/2012	97811	\$17.57	\$17.57
0257961391-13	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/18/2012	97810	\$20.52	\$20.52
0257961391-13	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/18/2012	97811	\$17.57	\$17.57
0257961391-13	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/19/2012	97810	\$20.52	\$20.52
0257961391-13	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/19/2012	97811	\$17.57	\$17.57
0257961391-13	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/24/2012	97810	\$20.52	\$20.52
0257961391-13	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/24/2012	97811	\$17.57	\$17.57
0257961391-13	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/25/2012	97810	\$20.52	\$20.52
0257961391-13	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/25/2012	97811	\$17.57	\$17.57
0257961391-13	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/26/2012	97810	\$20.52	\$20.52
0257961391-13	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/26/2012	97811	\$17.57	\$17.57
0257961391-13	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/27/2012	97810	\$20.52	\$20.52
0257961391-13	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/27/2012	97811	\$17.57	\$17.57
0257961391-13	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/1/2012	97810	\$20.52	\$20.52
0257961391-13	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/1/2012	97811	\$17.57	\$17.57
0257961391-13	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/3/2012	97810	\$20.52	\$20.52
0257961391-13	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/3/2012	97811	\$17.57	\$17.57
0257961391-13	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/4/2012	97810	\$20.52	\$20.52
0257961391-13	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/4/2012	97811	\$17.57	\$17.57
0257961391-13	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/5/2012	97810	\$20.52	\$20.52

Predicate Acts Table
 Charles Deng Acupuncture PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0257961391-13	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/5/2012	97811	\$17.57	\$17.57
0257961391-13	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/8/2012	97810	\$20.52	\$20.52
0257961391-13	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/8/2012	97811	\$17.57	\$17.57
0257961391-13	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/10/2012	97810	\$20.52	\$20.52
0257961391-13	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/10/2012	97811	\$17.57	\$17.57
0257961391-13	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/15/2012	97810	\$20.52	\$20.52
0257961391-13	J.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/15/2012	97811	\$17.57	\$17.57
0259040152-03	R.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	9/21/2012	97810	\$20.52	\$20.52
0259040152-03	R.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	9/21/2012	97811	\$17.57	\$17.57
0259040152-03	R.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	9/25/2012	97810	\$20.52	\$20.52
0259040152-03	R.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	9/25/2012	97811	\$17.57	\$17.57
0259040152-03	R.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	10/3/2012	97810	\$20.52	\$20.52
0259040152-03	R.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	10/3/2012	97811	\$17.57	\$17.57
0259040152-03	R.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	10/24/2012	97810	\$20.52	\$20.52
0259040152-03	R.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	10/24/2012	97811	\$17.57	\$17.57
0259040152-03	R.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	11/1/2012	97810	\$20.52	\$20.52
0259040152-03	R.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	11/1/2012	97811	\$17.57	\$17.57
0259040152-03	R.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	11/12/2012	97810	\$20.52	\$20.52
0259040152-03	R.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	11/12/2012	97811	\$17.57	\$17.57
0259040152-03	R.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	11/15/2012	97810	\$20.52	\$20.52
0259040152-03	R.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	11/15/2012	97811	\$17.57	\$17.57
0259040152-03	R.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	11/19/2012	97810	\$20.52	\$20.52
0259040152-03	R.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	11/19/2012	97811	\$17.57	\$17.57
0259040152-03	R.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	11/20/2012	97810	\$20.52	\$20.52
0259040152-03	R.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	11/20/2012	97811	\$17.57	\$17.57
0259040152-03	R.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	11/23/2012	97810	\$20.52	\$20.52
0259040152-03	R.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	11/23/2012	97811	\$17.57	\$17.57
0259681756-03	T.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/25/2012	97810	\$20.52	\$20.52
0259681756-03	T.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/27/2012	97810	\$20.52	\$20.52

Predicate Acts Table
 Charles Deng Acupuncture PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0259681756-03	T.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/4/2012	97810	\$20.52	\$20.52
0259681756-03	T.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/5/2012	97810	\$20.52	\$20.52
0259681756-03	T.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/8/2012	97810	\$20.52	\$20.52
0259681756-03	T.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/15/2012	97810	\$20.52	\$20.52
0259681756-03	T.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/17/2012	97810	\$20.52	\$20.52
0259681756-03	T.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/23/2012	97810	\$20.52	\$20.52
0259681756-03	T.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/24/2012	97810	\$20.52	\$20.52
0259681756-03	T.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/31/2012	97810	\$20.52	\$20.52
0259681756-03	T.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	11/2/2012	97810	\$20.52	\$20.52
0259681756-03	T.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	11/3/2012	97810	\$20.52	\$20.52
0259681756-03	T.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	11/6/2012	97810	\$20.52	\$20.52
0259681756-03	T.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	11/23/2012	97810	\$20.52	\$20.52
0259681756-03	T.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	12/14/2012	97810	\$20.52	\$20.52
0259681756-03	T.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	12/17/2012	97810	\$20.52	\$20.52
0259681756-03	T.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	12/28/2012	97810	\$20.52	\$20.52
0259681756-03	T.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/23/2013	97810	\$20.52	\$20.52
0259681756-03	T.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/23/2013	97811	\$17.57	\$17.57
0259681756-03	T.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/24/2013	97810	\$20.52	\$20.52
0259681756-03	T.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/24/2013	97811	\$17.57	\$17.57
0259681756-03	T.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/25/2013	97810	\$20.52	\$20.52
0259681756-03	T.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/25/2013	97811	\$17.57	\$17.57
0259686599-02	D.R.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/19/2012	97810	\$20.52	\$20.52
0259686599-02	D.R.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/19/2012	97811	\$17.57	\$17.57
0259686599-02	D.R.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/19/2012	99203	\$80.00	\$80.00
0259686599-02	D.R.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/20/2012	97810	\$20.52	\$20.52
0259686599-02	D.R.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/20/2012	97811	\$17.57	\$17.57
0259686599-02	D.R.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/24/2012	97810	\$20.52	\$20.52
0259686599-02	D.R.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/24/2012	97811	\$17.57	\$17.57
0259686599-03	V.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/19/2012	97810	\$20.52	\$20.52

Predicate Acts Table
 Charles Deng Acupuncture PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0259686599-03	V.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/19/2012	97811	\$17.57	\$17.57
0259686599-03	V.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/19/2012	99203	\$54.74	\$54.74
0259686599-03	V.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/20/2012	97810	\$20.52	\$20.52
0259686599-03	V.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/20/2012	97811	\$17.57	\$17.57
0259686599-03	V.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/21/2012	97810	\$20.52	\$20.52
0259686599-03	V.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/21/2012	97811	\$17.57	\$17.57
0259686599-03	V.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/24/2012	97810	\$20.52	\$20.52
0259686599-03	V.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/24/2012	97811	\$17.57	\$17.57
0259686599-03	V.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/25/2012	97810	\$20.52	\$20.52
0259686599-03	V.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/25/2012	97811	\$17.57	\$17.57
0259686599-03	V.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/27/2012	97810	\$20.52	\$20.52
0259686599-03	V.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/27/2012	97811	\$17.57	\$17.57
0259686599-03	V.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/3/2012	97810	\$20.52	\$20.52
0259686599-03	V.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/3/2012	97811	\$17.57	\$17.57
0259686599-03	V.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/4/2012	97810	\$20.52	\$20.52
0259686599-03	V.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/4/2012	97811	\$17.57	\$17.57
0259686599-03	V.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/8/2012	97810	\$20.52	\$20.52
0259686599-03	V.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/8/2012	97811	\$17.57	\$17.57
0259686599-03	V.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/10/2012	97810	\$20.52	\$20.52
0259686599-03	V.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/10/2012	97811	\$17.57	\$17.57
0259686599-03	V.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/16/2012	97810	\$20.52	\$20.52
0259686599-03	V.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/16/2012	97811	\$17.57	\$17.57
0259686599-03	V.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/16/2012	99213	\$70.00	\$70.00
0259686599-03	V.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/17/2012	97810	\$20.52	\$20.52
0259686599-03	V.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/17/2012	97811	\$17.57	\$17.57
0259686599-03	V.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/22/2012	97810	\$20.52	\$20.52
0259686599-03	V.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/22/2012	97811	\$17.57	\$17.57
0259686599-03	V.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/24/2012	97810	\$20.52	\$20.52
0259686599-03	V.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/24/2012	97811	\$17.57	\$17.57

Predicate Acts Table
 Charles Deng Acupuncture PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0259686599-03	V.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/25/2012	97810	\$20.52	\$20.52
0259686599-03	V.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/25/2012	97811	\$17.57	\$17.57
0259686599-03	V.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/31/2012	97810	\$20.52	\$20.52
0259686599-03	V.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/31/2012	97811	\$17.57	\$17.57
0259686599-03	V.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	11/6/2012	97810	\$20.52	\$20.52
0259686599-03	V.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	11/6/2012	97811	\$17.57	\$17.57
0259686599-03	V.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	11/12/2012	97810	\$20.52	\$20.52
0259686599-03	V.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	11/12/2012	97811	\$17.57	\$17.57
0259686599-03	V.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	11/15/2012	97810	\$20.52	\$20.52
0259686599-03	V.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	11/15/2012	97811	\$17.57	\$17.57
0259686599-03	V.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	11/16/2012	97810	\$20.52	\$20.52
0259686599-03	V.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	11/16/2012	97811	\$17.57	\$17.57
0259686599-03	V.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	11/20/2012	97810	\$20.52	\$20.52
0259686599-03	V.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	11/20/2012	97811	\$17.57	\$17.57
0259686599-03	V.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	11/21/2012	97810	\$20.52	\$20.52
0259686599-03	V.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	11/21/2012	97811	\$17.57	\$17.57
0259686599-03	V.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	12/19/2012	97810	\$20.52	\$20.52
0259686599-03	V.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	12/26/2012	97810	\$20.52	\$20.52
0259686599-03	V.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/2/2013	97810	\$20.52	\$20.52
0259686599-07	L.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/21/2012	97810	\$20.52	\$20.52
0259686599-07	L.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/21/2012	97811	\$17.57	\$17.57
0259686599-07	L.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/21/2012	99203	\$54.74	\$54.74
0259686599-07	L.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/25/2012	97810	\$20.52	\$20.52
0259686599-07	L.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/25/2012	97811	\$17.57	\$17.57
0259686599-07	L.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/26/2012	97810	\$20.52	\$20.52
0259686599-07	L.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/26/2012	97811	\$17.57	\$17.57
0259686599-07	L.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/27/2012	97810	\$20.52	\$20.52
0259686599-07	L.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/27/2012	97811	\$17.57	\$17.57
0259686599-07	L.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/1/2012	97810	\$20.52	\$20.52

Predicate Acts Table
 Charles Deng Acupuncture PC

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0259686599-07	L.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/1/2012	97811	\$17.57	\$17.57
0259686599-07	L.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/3/2012	97810	\$20.52	\$20.52
0259686599-07	L.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/3/2012	97811	\$17.57	\$17.57
0259686599-07	L.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/4/2012	97810	\$20.52	\$20.52
0259686599-07	L.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/4/2012	97811	\$17.57	\$17.57
0259686599-07	L.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/8/2012	97810	\$20.52	\$20.52
0259686599-07	L.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/8/2012	97811	\$17.57	\$17.57
0259686599-07	L.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/10/2012	97810	\$20.52	\$20.52
0259686599-07	L.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/10/2012	97811	\$35.14	\$35.14
0259686599-07	L.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/15/2012	97810	\$20.52	\$20.52
0259686599-07	L.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/15/2012	97811	\$35.14	\$35.14
0259686599-07	L.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/16/2012	97810	\$20.52	\$20.52
0259686599-07	L.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/16/2012	97811	\$35.14	\$35.14
0259686599-07	L.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/16/2012	99213	\$70.00	\$70.00
0259686599-07	L.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/25/2012	97810	\$20.52	\$20.52
0259686599-07	L.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/25/2012	97811	\$35.14	\$35.14
0259686599-07	L.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/31/2012	97810	\$20.52	\$20.52
0259686599-07	L.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	10/31/2012	97811	\$17.57	\$17.57
0259686599-07	L.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	11/2/2012	97810	\$20.52	\$20.52
0259686599-07	L.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	11/2/2012	97811	\$17.57	\$17.57
0259686599-07	L.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	11/15/2012	97810	\$20.52	\$20.52
0259686599-07	L.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	11/15/2012	97811	\$35.14	\$35.14
0259686599-07	L.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	11/16/2012	97810	\$20.52	\$20.52
0259686599-07	L.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	11/16/2012	97811	\$17.57	\$17.57
0259686599-07	L.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	11/19/2012	97810	\$20.52	\$20.52
0259686599-07	L.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	11/19/2012	97811	\$17.57	\$17.57
0259686599-07	L.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	11/20/2012	97810	\$20.52	\$20.52
0259686599-07	L.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	11/20/2012	97811	\$17.57	\$17.57
0259686599-07	L.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	12/12/2012	97810	\$20.52	\$20.52

Predicate Acts Table
 Charles Deng Acupuncture PC

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0259686599-07	L.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	12/12/2012	97811	\$17.57	\$17.57
0259686599-07	L.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	12/17/2012	97810	\$20.52	\$20.52
0259686599-07	L.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	12/19/2012	97810	\$20.52	\$20.52
0259686599-07	L.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	12/26/2012	97810	\$20.52	\$20.52
0259686599-07	L.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	12/26/2012	97811	\$17.57	\$17.57
0259686599-07	L.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	12/28/2012	97810	\$20.52	\$20.52
0259686599-07	L.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/2/2013	97810	\$20.52	\$20.52
0259686599-07	L.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/7/2013	97810	\$20.52	\$20.52
0261148811-03	E.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	9/20/2012	97810	\$20.52	\$20.52
0261148811-03	E.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	9/20/2012	97811	\$35.14	\$35.14
0261148811-03	E.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	9/20/2012	99203	\$54.74	\$54.74
0261148811-03	E.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	9/21/2012	97810	\$20.52	\$20.52
0261148811-03	E.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	9/21/2012	97811	\$35.14	\$35.14
0261148811-03	E.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	9/24/2012	97810	\$20.52	\$20.52
0261148811-03	E.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	9/24/2012	97811	\$35.14	\$35.14
0261148811-03	E.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	9/26/2012	97810	\$20.52	\$20.52
0261148811-03	E.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	9/26/2012	97811	\$17.57	\$17.57
0261148811-03	E.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	9/27/2012	97810	\$20.52	\$20.52
0261148811-03	E.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	9/27/2012	97811	\$35.14	\$35.14
0261148811-03	E.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	10/1/2012	97810	\$20.52	\$20.52
0261148811-03	E.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	10/1/2012	97811	\$35.14	\$35.14
0261148811-03	E.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	10/3/2012	97810	\$20.52	\$20.52
0261148811-03	E.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	10/3/2012	97811	\$35.14	\$35.14
0261148811-03	E.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	10/4/2012	97810	\$20.52	\$20.52
0261148811-03	E.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	10/4/2012	97811	\$35.14	\$35.14
0261148811-03	E.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	10/8/2012	97810	\$20.52	\$20.52
0261148811-03	E.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	10/8/2012	97811	\$35.14	\$35.14
0261148811-03	E.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	10/9/2012	97810	\$20.52	\$20.52
0261148811-03	E.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	10/9/2012	97811	\$35.14	\$35.14

Predicate Acts Table
 Charles Deng Acupuncture PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0261148811-03	E.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	10/10/2012	97810	\$20.52	\$20.52
0261148811-03	E.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	10/10/2012	97811	\$35.14	\$35.14
0261148811-03	E.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	10/15/2012	97810	\$20.52	\$20.52
0261148811-03	E.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	10/15/2012	97811	\$35.14	\$35.14
0261148811-03	E.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	10/16/2012	97810	\$20.52	\$20.52
0261148811-03	E.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	10/16/2012	97811	\$35.14	\$35.14
0261148811-03	E.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	10/17/2012	97810	\$20.52	\$20.52
0261148811-03	E.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	10/17/2012	97811	\$35.14	\$35.14
0261148811-03	E.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	10/22/2012	97810	\$20.52	\$20.52
0261148811-03	E.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	10/22/2012	97811	\$35.14	\$35.14
0261148811-03	E.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	10/23/2012	97810	\$20.52	\$20.52
0261148811-03	E.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	10/23/2012	97811	\$35.14	\$35.14
0261148811-03	E.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	10/23/2012	99213	\$33.70	\$33.70
0261148811-03	E.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	10/24/2012	97810	\$20.52	\$20.52
0261148811-03	E.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	10/24/2012	97811	\$35.14	\$35.14
0261148811-03	E.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	10/31/2012	97810	\$20.52	\$20.52
0261148811-03	E.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	10/31/2012	97811	\$35.14	\$35.14
0261148811-03	E.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	11/1/2012	97810	\$20.52	\$20.52
0261148811-03	E.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	11/1/2012	97811	\$35.14	\$35.14
0261148811-03	E.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	11/7/2012	97810	\$20.52	\$20.52
0261148811-03	E.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	11/7/2012	97811	\$35.14	\$35.14
0261148811-03	E.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	11/9/2012	97810	\$20.52	\$20.52
0261148811-03	E.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	11/9/2012	97811	\$17.57	\$17.57
0261148811-03	E.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	11/12/2012	97810	\$20.52	\$20.52
0261148811-03	E.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	11/12/2012	97811	\$17.57	\$17.57
0261148811-03	E.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	11/19/2012	97810	\$20.52	\$20.52
0261148811-03	E.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	11/19/2012	97811	\$17.57	\$17.57
0261148811-03	E.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	11/20/2012	97810	\$20.52	\$20.52
0261148811-03	E.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	11/20/2012	97811	\$17.57	\$17.57

Predicate Acts Table
 Charles Deng Acupuncture PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0268725595-01	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	11/30/2012	97810	\$20.52	\$20.52
0268725595-01	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	11/30/2012	97811	\$17.57	\$17.57
0268725595-01	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	11/30/2012	99203	\$54.74	\$54.74
0268725595-01	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	12/3/2012	97810	\$20.52	\$20.52
0268725595-01	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	12/3/2012	97811	\$17.57	\$17.57
0268725595-01	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	12/5/2012	97810	\$20.52	\$20.52
0268725595-01	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	12/5/2012	97811	\$17.57	\$17.57
0268725595-01	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	12/7/2012	97810	\$20.52	\$20.52
0268725595-01	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	12/7/2012	97811	\$17.57	\$17.57
0268725595-01	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	12/10/2012	97810	\$20.52	\$20.52
0268725595-01	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	12/10/2012	97811	\$17.57	\$17.57
0268725595-01	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	12/12/2012	97810	\$20.52	\$20.52
0268725595-01	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	12/12/2012	97811	\$17.57	\$17.57
0268725595-01	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	12/14/2012	97810	\$20.52	\$20.52
0268725595-01	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	12/14/2012	97811	\$17.57	\$17.57
0268725595-01	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	12/17/2012	97810	\$20.52	\$20.52
0268725595-01	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	12/17/2012	97811	\$17.57	\$17.57
0268725595-01	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	12/21/2012	97810	\$20.52	\$20.52
0268725595-01	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	12/21/2012	97811	\$17.57	\$17.57
0268725595-01	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	12/26/2012	97810	\$20.52	\$20.52
0268725595-01	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	12/26/2012	97811	\$17.57	\$17.57
0268725595-01	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/2/2013	97810	\$20.52	\$20.52
0268725595-01	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/2/2013	97811	\$17.57	\$17.57
0268725595-01	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/4/2013	97810	\$20.52	\$20.52
0268725595-01	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/8/2013	97810	\$20.52	\$20.52
0268725595-01	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/14/2013	97810	\$20.52	\$20.52
0268725595-01	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/14/2013	97811	\$17.57	\$17.57
0268725595-01	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/17/2013	97810	\$20.52	\$20.52
0268725595-01	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/17/2013	97811	\$17.57	\$17.57

Predicate Acts Table
 Charles Deng Acupuncture PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0268725595-01	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/18/2013	97810	\$20.52	\$20.52
0268725595-01	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/18/2013	97811	\$17.57	\$17.57
0268725595-01	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/23/2013	97810	\$20.52	\$20.52
0268725595-01	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/23/2013	97811	\$17.57	\$17.57
0268725595-01	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/25/2013	97810	\$20.52	\$20.52
0268725595-01	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/25/2013	97811	\$17.57	\$17.57
0268725595-01	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/29/2013	97810	\$20.52	\$20.52
0268725595-01	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/29/2013	97811	\$17.57	\$17.57
0268725595-01	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/31/2013	97810	\$20.52	\$20.52
0268725595-01	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/31/2013	97811	\$17.57	\$17.57
0268725595-01	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	2/4/2013	97810	\$20.52	\$20.52
0268725595-01	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	2/4/2013	97811	\$17.57	\$17.57
0268725595-01	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	2/6/2013	97810	\$20.52	\$20.52
0268725595-01	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	2/6/2013	97811	\$17.57	\$17.57
0268725595-01	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	2/13/2013	97810	\$20.52	\$20.52
0268725595-01	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	2/13/2013	97811	\$17.57	\$17.57
0268725595-01	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	2/19/2013	97810	\$20.52	\$20.52
0268725595-01	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	2/21/2013	97810	\$20.52	\$20.52
0268725595-01	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	2/22/2013	97810	\$20.52	\$20.52
0268725595-01	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	2/25/2013	97810	\$20.52	\$20.52
0268725595-01	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	2/26/2013	97810	\$20.52	\$20.52
0268725595-01	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	2/28/2013	97810	\$20.52	\$20.52
0268725595-01	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	3/5/2013	97810	\$20.52	\$20.52
0268725595-01	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	3/5/2013	97811	\$17.57	\$17.57
0268725595-01	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	3/11/2013	97810	\$20.52	\$20.52
0268725595-01	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	3/11/2013	97811	\$17.57	\$17.57
0268725595-01	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	3/14/2013	97810	\$20.52	\$20.52
0268725595-01	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	3/14/2013	97811	\$17.57	\$17.57
0268725595-01	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	3/19/2013	97810	\$20.52	\$20.52

Predicate Acts Table
 Charles Deng Acupuncture PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0268725595-01	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	3/19/2013	97811	\$17.57	\$17.57
0268725595-04	N.A.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	12/5/2012	97810	\$20.52	\$20.52
0268725595-04	N.A.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	12/5/2012	97811	\$17.57	\$17.57
0268725595-04	N.A.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	12/5/2012	99203	\$54.74	\$54.74
0268725595-04	N.A.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	12/6/2012	97810	\$20.52	\$20.52
0268725595-04	N.A.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	12/6/2012	97811	\$17.57	\$17.57
0268725595-04	N.A.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	12/7/2012	97810	\$20.52	\$20.52
0268725595-04	N.A.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	12/7/2012	97811	\$17.57	\$17.57
0268725595-04	N.A.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	12/12/2012	97810	\$20.52	\$20.52
0268725595-04	N.A.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	12/12/2012	97811	\$17.57	\$17.57
0268725595-04	N.A.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	12/13/2012	97810	\$20.52	\$20.52
0268725595-04	N.A.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	12/13/2012	97811	\$17.57	\$17.57
0268725595-04	N.A.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	12/14/2012	97810	\$20.52	\$20.52
0268725595-04	N.A.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	12/14/2012	97811	\$17.57	\$17.57
0268725595-04	N.A.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	12/19/2012	97810	\$20.52	\$20.52
0268725595-04	N.A.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	12/19/2012	97811	\$17.57	\$17.57
0268725595-04	N.A.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	12/20/2012	97810	\$20.52	\$20.52
0268725595-04	N.A.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	12/20/2012	97811	\$17.57	\$17.57
0268725595-04	N.A.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	12/26/2012	97810	\$20.52	\$20.52
0268725595-04	N.A.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	12/26/2012	97811	\$17.57	\$17.57
0268725595-04	N.A.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/3/2013	97810	\$20.52	\$20.52
0268725595-04	N.A.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/3/2013	97811	\$17.57	\$17.57
0268725595-04	N.A.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/10/2013	97810	\$20.52	\$20.52
0268725595-04	N.A.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/10/2013	97811	\$17.57	\$17.57
0268725595-04	N.A.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/11/2013	97810	\$20.52	\$20.52
0268725595-04	N.A.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/11/2013	97811	\$17.57	\$17.57
0268725595-04	N.A.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/16/2013	97810	\$20.52	\$20.52
0268725595-04	N.A.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/16/2013	97811	\$17.57	\$17.57
0268725595-04	N.A.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/17/2013	97810	\$20.52	\$20.52

Predicate Acts Table
 Charles Deng Acupuncture PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0268725595-04	N.A.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/18/2013	97810	\$20.52	\$20.52
0268725595-04	N.A.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/23/2013	97810	\$20.52	\$20.52
0268725595-04	N.A.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/25/2013	97810	\$20.52	\$20.52
0268725595-04	N.A.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/30/2013	97810	\$20.52	\$20.52
0268725595-04	N.A.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/31/2013	97810	\$20.52	\$20.52
0268725595-04	N.A.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	2/6/2013	97810	\$20.52	\$20.52
0268725595-04	N.A.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	2/7/2013	97810	\$20.52	\$20.52
0268725595-04	N.A.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	2/8/2013	97810	\$20.52	\$20.52
0268725595-04	N.A.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	2/12/2013	97810	\$20.52	\$20.52
0268725595-04	N.A.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	2/13/2013	97810	\$20.52	\$20.52
0268725595-04	N.A.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	2/14/2013	97810	\$20.52	\$20.52
0268725595-04	N.A.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	2/15/2013	97810	\$20.52	\$20.52
0268725595-04	N.A.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	2/21/2013	97810	\$20.52	\$20.52
0268725595-04	N.A.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	2/22/2013	97810	\$20.52	\$20.52
0268725595-04	N.A.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	3/5/2013	97810	\$20.52	\$20.52
0268725595-04	N.A.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	3/5/2013	97811	\$17.57	\$17.57
0268725595-04	N.A.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	3/6/2013	97810	\$20.52	\$20.52
0268725595-04	N.A.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	3/6/2013	97811	\$17.57	\$17.57
0268725595-04	N.A.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	3/11/2013	97810	\$20.52	\$20.52
0268725595-04	N.A.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	3/11/2013	97811	\$17.57	\$17.57
0268725595-04	N.A.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	3/12/2013	97810	\$20.52	\$20.52
0268725595-04	N.A.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	3/12/2013	97811	\$17.57	\$17.57
0268725595-04	N.A.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	3/13/2013	97810	\$20.52	\$20.52
0268725595-04	N.A.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	3/13/2013	97811	\$17.57	\$17.57
0268725595-04	N.A.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	3/14/2013	97810	\$20.52	\$20.52
0268725595-04	N.A.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	3/14/2013	97811	\$17.57	\$17.57
0268725595-04	N.A.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	3/22/2013	97810	\$20.52	\$20.52
0268725595-04	N.A.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	3/27/2013	97810	\$20.52	\$20.52
0268725595-04	N.A.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	3/28/2013	97810	\$20.52	\$20.52

Predicate Acts Table
 Charles Deng Acupuncture PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0268725595-04	N.A.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	4/5/2013	97810	\$20.52	\$20.52
0268725595-06	D.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	2/13/2013	97810	\$20.52	\$20.52
0268725595-06	D.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	2/21/2013	97810	\$20.52	\$20.52
0268725595-06	D.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	2/21/2013	99199	\$50.00	\$50.00
0268725595-06	D.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	3/12/2013	97810	\$20.52	\$20.52
0268725595-06	D.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	3/14/2013	97810	\$20.52	\$20.52
0268725595-06	D.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	3/18/2013	97810	\$20.52	\$20.52
0268725595-06	D.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	4/4/2013	97810	\$20.52	\$20.52
0268725595-06	D.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	4/4/2013	99199	\$25.72	\$25.72
0268725595-06	D.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	4/5/2013	97810	\$20.52	\$20.52
0268725595-06	D.P.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	4/5/2013	99199	\$25.72	\$25.72
0269624242-03	O.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	12/12/2012	97810	\$20.52	\$20.52
0269624242-03	O.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	12/17/2012	97810	\$20.52	\$20.52
0269624242-03	O.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	12/17/2012	97811	\$17.57	\$17.57
0269624242-03	O.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/2/2013	97810	\$20.52	\$20.52
0269624242-03	O.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/2/2013	97811	\$17.57	\$17.57
0269624242-03	O.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/4/2013	97810	\$20.52	\$20.52
0269624242-03	O.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/4/2013	97811	\$17.57	\$17.57
0269624242-03	O.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/10/2013	97810	\$20.52	\$20.52
0269624242-03	O.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/11/2013	97810	\$20.52	\$20.52
0269624242-03	O.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/16/2013	97810	\$20.52	\$20.52
0269624242-03	O.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/16/2013	97811	\$17.57	\$17.57
0269624242-03	O.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/22/2013	97810	\$20.52	\$20.52
0269624242-03	O.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/23/2013	97810	\$20.52	\$20.52
0269624242-03	O.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/24/2013	97810	\$20.52	\$20.52
0269624242-03	O.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	4/1/2013	97810	\$20.52	\$20.52
0269624242-03	O.C.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	4/1/2013	99199	\$50.00	\$50.00
0283577740-02	J.A.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	4/22/2013	99203	\$54.74	\$54.74
0283577740-02	J.A.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/23/2013	99199	\$15.14	\$15.14

Predicate Acts Table
 Charles Deng Acupuncture PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0283577740-02	J.A.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/24/2013	99199	\$15.14	\$15.14
0283577740-02	J.A.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/26/2013	99199	\$15.14	\$15.14
0283577740-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	4/22/2013	99203	\$54.74	\$54.74
0283577740-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/13/2013	99199	\$46.24	\$46.24
0283577740-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/14/2013	97810	\$20.52	\$20.52
0283577740-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/14/2013	99199	\$46.24	\$46.24
0283577740-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/18/2013	97810	\$20.52	\$20.52
0283577740-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/18/2013	99199	\$46.24	\$46.24
0283577740-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/25/2013	97810	\$20.52	\$20.52
0283577740-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/25/2013	99199	\$46.24	\$46.24
0283577740-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/28/2013	97810	\$20.52	\$20.52
0283577740-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/28/2013	99199	\$46.24	\$46.24
0283577740-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/23/2013	97810	\$20.52	\$20.52
0283577740-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/23/2013	99199	\$15.14	\$15.14
0283577740-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/24/2013	97810	\$20.52	\$20.52
0283577740-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/24/2013	99199	\$15.14	\$15.14
0283577740-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/26/2013	97810	\$20.52	\$20.52
0283577740-03	M.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/26/2013	99199	\$15.14	\$15.14
0288265572-02	A.F.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	5/17/2013	97810	\$20.52	\$20.52
0288265572-02	A.F.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	5/17/2013	99199	\$46.24	\$46.24
0288265572-02	A.F.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	5/17/2013	99203	\$78.02	\$78.02
0288265572-02	A.F.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	5/23/2013	97810	\$20.52	\$20.52
0288265572-02	A.F.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	5/23/2013	99199	\$46.24	\$46.24
0288265572-02	A.F.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	5/29/2013	97810	\$20.52	\$20.52
0288265572-02	A.F.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	5/29/2013	99199	\$46.24	\$46.24
0288265572-02	A.F.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	5/30/2013	97810	\$20.52	\$20.52
0288265572-02	A.F.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	5/30/2013	99199	\$46.24	\$46.24
0288265572-02	A.F.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/3/2013	97810	\$20.52	\$20.52
0288265572-02	A.F.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/3/2013	99199	\$46.24	\$46.24

Predicate Acts Table
 Charles Deng Acupuncture PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0288265572-02	A.F.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/5/2013	97810	\$20.52	\$20.52
0288265572-02	A.F.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/5/2013	99199	\$46.24	\$46.24
0288265572-02	A.F.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/6/2013	97810	\$20.52	\$20.52
0288265572-02	A.F.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/6/2013	99199	\$46.24	\$46.24
0288265572-02	A.F.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/12/2013	97810	\$20.52	\$20.52
0288265572-02	A.F.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/12/2013	99199	\$46.24	\$46.24
0288265572-02	A.F.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/13/2013	97810	\$20.52	\$20.52
0288265572-02	A.F.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/13/2013	99199	\$46.24	\$46.24
0288265572-02	A.F.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/25/2013	97810	\$20.52	\$20.52
0288265572-02	A.F.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/25/2013	99199	\$46.24	\$46.24
0288265572-02	A.F.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/27/2013	97810	\$20.52	\$20.52
0288265572-02	A.F.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	6/27/2013	99199	\$46.24	\$46.24
0288265572-02	A.F.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/2/2013	97810	\$20.52	\$20.52
0288265572-02	A.F.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/2/2013	99199	\$46.24	\$46.24
0288265572-02	A.F.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/3/2013	97810	\$20.52	\$20.52
0288265572-02	A.F.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/3/2013	99199	\$46.24	\$46.24
0288265572-02	A.F.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/8/2013	97810	\$20.52	\$20.52
0288265572-02	A.F.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/8/2013	99199	\$46.24	\$46.24
0288265572-02	A.F.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/9/2013	97810	\$20.52	\$20.52
0288265572-02	A.F.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/9/2013	99199	\$46.24	\$46.24
0288265572-02	A.F.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/5/2013	97810	\$20.52	\$20.52
0288265572-02	A.F.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/5/2013	99199	\$46.24	\$46.24
0288265572-02	A.F.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/6/2013	97810	\$20.52	\$20.52
0288265572-02	A.F.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/6/2013	99199	\$46.24	\$46.24
0288265572-02	A.F.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/12/2013	97810	\$20.52	\$20.52
0288265572-02	A.F.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/12/2013	99199	\$46.24	\$46.24
0288265572-02	A.F.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/13/2013	97810	\$20.52	\$20.52
0288265572-02	A.F.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/13/2013	99199	\$46.24	\$46.24
0288265572-02	A.F.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/22/2013	97810	\$20.52	\$20.52

Predicate Acts Table
 Charles Deng Acupuncture PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0288265572-02	A.F.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/22/2013	99199	\$46.24	\$46.24
0288265572-02	A.F.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/27/2013	97810	\$20.52	\$20.52
0288265572-02	A.F.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/27/2013	99199	\$46.24	\$46.24
0293324331-02	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/22/2013	99203	\$80.00	\$80.00
0293324331-02	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/22/2013	97810	\$20.52	\$20.52
0293324331-02	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/22/2013	99199	\$46.24	\$46.24
0293324331-02	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/24/2013	97810	\$20.52	\$20.52
0293324331-02	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/24/2013	99199	\$46.24	\$46.24
0293324331-02	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/25/2013	97810	\$20.52	\$20.52
0293324331-02	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	7/25/2013	99199	\$46.24	\$46.24
0293324331-02	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/2/2013	99199	\$46.24	\$46.24
0293324331-02	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/6/2013	99199	\$46.24	\$46.24
0293324331-02	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/8/2013	97810	\$20.52	\$20.52
0293324331-02	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/8/2013	99199	\$25.72	\$25.72
0293324331-02	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/12/2013	97810	\$20.52	\$20.52
0293324331-02	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/12/2013	99199	\$25.72	\$25.72
0293324331-02	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/15/2013	99199	\$25.72	\$25.72
0293324331-02	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/16/2013	97810	\$20.52	\$20.52
0293324331-02	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/22/2013	97810	\$20.52	\$20.52
0293324331-02	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/22/2013	99199	\$46.24	\$46.24
0293324331-02	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/23/2013	97810	\$20.52	\$20.52
0293324331-02	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/23/2013	99199	\$25.72	\$25.72
0293324331-02	D.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	8/27/2013	99199	\$46.24	\$46.24
0294866694-01	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/5/2013	97810	\$20.52	\$20.52
0294866694-01	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/5/2013	99199	\$46.24	\$46.24
0294866694-01	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/5/2013	99203	\$54.73	\$54.73
0294866694-01	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/7/2013	97810	\$20.52	\$20.52
0294866694-01	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/7/2013	99199	\$46.24	\$46.24
0294866694-01	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/14/2013	97810	\$20.52	\$20.52

Predicate Acts Table
 Charles Deng Acupuncture PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0294866694-01	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/14/2013	99199	\$46.24	\$46.24
0294866694-01	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/15/2013	97810	\$20.52	\$20.52
0294866694-01	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/15/2013	99199	\$46.24	\$46.24
0294866694-01	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/21/2013	97810	\$20.52	\$20.52
0294866694-01	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/21/2013	99199	\$46.24	\$46.24
0294866694-01	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/23/2013	97810	\$20.52	\$20.52
0294866694-01	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	8/23/2013	99199	\$46.24	\$46.24
0431774421-04	M.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	2/14/2017	99199	\$46.24	\$46.24
0431774421-04	M.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	2/23/2017	99199	\$46.24	\$46.24
0431774421-04	M.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	3/2/2017	99199	\$46.24	\$46.24
0431774421-04	M.J.	Bill/Report	Charles Deng Acupuncture PC	Allstate Fire and Cas. Ins. Co.	3/6/2017	99199	\$46.24	\$46.24
0446478414-02	B.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	2/15/2017	97810	\$30.00	\$30.00
0446478414-02	B.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/17/2017	97810	\$30.00	\$30.00
0446478414-02	B.M.	Bill/Report	Charles Deng Acupuncture PC	Allstate Prop. and Cas. Ins. Co.	3/20/2017	97810	\$30.00	\$30.00
4817001649-02	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	11/21/2011	97810	\$20.52	\$20.52
4817001649-02	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	11/21/2011	97811	\$17.57	\$17.57
4817001649-02	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	11/30/2011	97810	\$20.52	\$20.52
4817001649-02	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	11/30/2011	97811	\$17.57	\$17.57
4817001649-02	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	12/1/2011	97810	\$20.52	\$20.52
4817001649-02	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	12/1/2011	97811	\$17.57	\$17.57
4817001649-02	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	12/2/2011	97810	\$20.52	\$20.52
4817001649-02	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	12/2/2011	97811	\$17.57	\$17.57
4817001649-02	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	12/8/2011	97810	\$20.52	\$20.52
4817001649-02	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	12/8/2011	97811	\$17.57	\$17.57
4817001649-02	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	12/13/2011	97810	\$20.52	\$20.52
4817001649-02	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	12/13/2011	97811	\$17.57	\$17.57
4817001649-02	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/13/2012	97810	\$20.52	\$20.52
4817001649-02	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/13/2012	97811	\$17.57	\$17.57
4817001649-02	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/20/2012	97810	\$20.52	\$20.52

Predicate Acts Table
 Charles Deng Acupuncture PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
4817001649-02	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/20/2012	97811	\$17.57	\$17.57
4817001649-02	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/30/2012	97810	\$20.52	\$20.52
4817001649-02	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	1/30/2012	97811	\$17.57	\$17.57
4817001649-02	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	2/8/2012	97810	\$20.52	\$20.52
4817001649-02	J.B.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	2/8/2012	97811	\$17.57	\$17.57
4817001649-03	K.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/22/2011	97810	\$20.52	\$20.52
4817001649-03	K.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/22/2011	97811	\$17.57	\$17.57
4817001649-03	K.L.	Bill/Report	Charles Deng Acupuncture PC	Allstate Ins. Co.	9/22/2011	99203	\$54.74	\$54.74

Predicate Acts Table
MSB Physical Therapy PC

MISREPRESENTATIONS INCLUDE THE FOLLOWING:

- a) False and misleading statements and information intended to mislead Plaintiffs that MSB Physical Therapy PC ("MSB Physical Therapy") was billing for treatment in accordance with applicable New York State Law, when, in fact, it was not.
- b) False and misleading statements in each and every bill and report set forth MSB Physical Therapy as a professional corporation owned by Defendant Maria Sheila Bulson a/k/a Maria Masigla ("Buslon") when, in fact, it was not.
- c) False and misleading statements and information regarding who owned, controlled and operated MSB Physical Therapy.
- d) False and misleading statements and information intended to mislead Plaintiffs into believing that MSB Physical Therapy was being operated by Defendant Buslon, whose name was listed on the certificate of incorporation, when in fact it was not.
- e) False and misleading statements and information intended to mislead Plaintiffs that MSB Physical Therapy was licensed in accordance with applicable New York State Law, when, in fact, it was not.
- f) False and misleading statements that MSB Physical Therapy was properly licensed and, therefore, eligible to recover No-fault benefits pursuant to Insurance Law 5102(a)(1) and 11 NYCRR 65-3.016(a)(12) when, in fact, it was not.
- g) False and misleading statements intended to circumvent Article 15 of the New York State Business Corporation Law, which prohibits ownership by individuals not licensed to practice the profession for which a professional corporation was incorporated.
- h) False and misleading statements and information, as contained in the signed reports and NYS NF-3s, that were intended to deceive and conceal that MSB Physical Therapy was engaged in the illegal corporate practice of physical therapy in contravention of New York State law, and that Defendants T. Rybak, O. Rybak, John Does 1 through 20, laypersons, and/or others unknown to Plaintiffs, were billing for physical therapy services through a fraudulently incorporated PC.
- i) False and misleading statements and/or material omissions intended to circumvent Section 6530(18) of New York's Education Law, which prohibits payment of any fee or other consideration to a third party for the referral of patients or in connection with the performance of professional services.
- j) False and misleading statements and/or material omissions contained in the signed reports and NYS NF-3s, that were intended to deceive and conceal that Defendant MSB Physical Therapy's patients were referred to MSB Physical Therapy pursuant to an illegal referral scheme in contravention of New York State law.
- k) False and misleading statements and/or material omissions contained in each separate bill, record and report submitted by MSB Physical Therapy to Plaintiffs regarding the relationship between Buslon, T. Rybak, O. Rybak, and one or more Defendants John Does 1 through 20, Lacina, Parisien, Pavlova, Allay Medical Services, FJL Medical Services, JFL Medical Care, JP Medical Services, JPF Medical Services, KP Medical Care, PFJ Medical Care, RA Medical Services, and/or one of more of the ABC Corporations 1 through 20, which concealed or failed to disclose the actual relationship between said parties, and the existence of a scheme to fraudulently bill insurers pursuant to an unlawful referral arrangement.
- l) False and misleading statements concealing the fact that the physical therapy services purportedly rendered to Covered Persons were billed for pursuant to a fraudulent protocol and predetermined course of treatment intended to maximize Defendants' profit and reimbursement of payments.
- m) False and misleading statements contained in bills and reports which fabricated purported patient conditions and diagnoses to justify the initiation and continuation of the purported provision and billing for physical therapy services.
- n) False and misleading statements contained in bills and reports concealing the fact that initial examinations/evaluations and other physical therapy services purportedly provided to Covered persons were not performed as billed.

Predicate Acts Table
 MSB Physical Therapy PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0411304496-01	I.L.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	10/19/2016	64550	\$73.29	\$73.29
0411304496-01	I.L.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	10/20/2016	64550	\$73.29	\$73.29
0411304496-01	I.L.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	10/21/2016	64550	\$73.29	\$73.29
0411304496-01	I.L.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	10/26/2016	64550	\$73.29	\$73.29
0411304496-01	I.L.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	10/27/2016	64550	\$73.29	\$73.29
0411304496-01	I.L.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	11/2/2016	64550	\$73.29	\$73.29
0431774421-01	J.C.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	12/6/2016	64550	\$73.29	\$73.29
0431774421-01	J.C.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	12/7/2016	64550	\$73.29	\$73.29
0431774421-01	J.C.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	12/12/2016	64550	\$73.29	\$73.29
0431774421-01	J.C.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	12/13/2016	64550	\$73.29	\$73.29
0431774421-01	J.C.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	12/14/2016	64550	\$73.29	\$73.29
0431774421-01	J.C.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	12/19/2016	64550	\$73.29	\$73.29
0431774421-01	J.C.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	12/20/2016	64550	\$73.29	\$73.29
0431774421-01	J.C.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	12/21/2016	64550	\$73.29	\$73.29
0431774421-01	J.C.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	12/27/2016	64550	\$73.29	\$73.29
0431774421-01	J.C.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	12/29/2016	64550	\$73.29	\$73.29
0431774421-04	M.J.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	12/7/2016	97010	\$18.25	\$18.25
0431774421-04	M.J.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	12/7/2016	97110	\$23.18	\$23.18
0431774421-04	M.J.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	12/7/2016	97124	\$20.21	\$20.17
0431774421-04	M.J.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	12/12/2016	97010	\$18.25	\$18.25
0431774421-04	M.J.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	12/12/2016	97110	\$23.18	\$23.18
0431774421-04	M.J.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	12/12/2016	97124	\$20.21	\$20.17
0431774421-04	M.J.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	12/13/2016	97010	\$18.25	\$18.25
0431774421-04	M.J.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	12/13/2016	97110	\$23.18	\$23.18
0431774421-04	M.J.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	12/13/2016	97124	\$20.21	\$20.17
0431774421-04	M.J.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	12/14/2016	97002	\$40.17	\$30.80
0431774421-04	M.J.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	12/14/2016	97010	\$18.25	\$18.25
0431774421-04	M.J.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	12/14/2016	97110	\$23.18	\$23.18
0431774421-04	M.J.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	12/14/2016	97124	\$20.21	\$12.47
0431774421-04	M.J.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	12/19/2016	97010	\$18.25	\$18.25

Predicate Acts Table
 MSB Physical Therapy PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0431774421-04	M.J.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	12/19/2016	97110	\$23.18	\$23.18
0431774421-04	M.J.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	12/19/2016	97124	\$20.21	\$20.17
0431774421-04	M.J.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	12/20/2016	97010	\$18.25	\$18.25
0431774421-04	M.J.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	12/20/2016	97110	\$23.18	\$23.18
0431774421-04	M.J.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	12/20/2016	97124	\$20.21	\$20.17
0431774421-04	M.J.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	12/21/2016	97010	\$18.25	\$18.25
0431774421-04	M.J.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	12/21/2016	97110	\$23.18	\$23.18
0431774421-04	M.J.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	12/21/2016	97124	\$20.21	\$20.17
0431774421-04	M.J.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	12/27/2016	97010	\$18.25	\$18.25
0431774421-04	M.J.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	12/27/2016	97110	\$23.18	\$23.18
0431774421-04	M.J.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	12/27/2016	97124	\$20.21	\$20.17
0431774421-04	M.J.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	12/28/2016	97010	\$18.25	\$18.25
0431774421-04	M.J.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	12/28/2016	97110	\$23.18	\$23.18
0431774421-04	M.J.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	12/28/2016	97124	\$20.21	\$20.17
0431774421-04	M.J.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	12/29/2016	97010	\$18.25	\$18.25
0431774421-04	M.J.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	12/29/2016	97110	\$23.18	\$23.18
0431774421-04	M.J.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	12/29/2016	97124	\$20.21	\$20.17
0431774421-04	M.J.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	12/29/2016	97010	\$18.25	\$18.25
0431774421-05	M.T.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	1/31/2017	97010	\$18.25	\$18.25
0431774421-05	M.T.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	1/31/2017	97110	\$23.18	\$23.18
0431774421-05	M.T.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	1/31/2017	97124	\$20.21	\$20.17
0431774421-05	M.T.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	2/1/2017	97010	\$18.25	\$18.25
0431774421-05	M.T.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	2/1/2017	97110	\$23.18	\$23.18
0431774421-05	M.T.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	2/1/2017	97124	\$20.21	\$20.17
0431774421-05	M.T.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	2/6/2017	97010	\$18.25	\$18.25
0431774421-05	M.T.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	2/6/2017	97110	\$23.18	\$23.18
0431774421-05	M.T.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	2/6/2017	97124	\$20.21	\$20.17
0431774421-05	M.T.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	2/7/2017	97010	\$18.25	\$18.25
0431774421-05	M.T.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	2/7/2017	97110	\$23.18	\$23.18
0431774421-05	M.T.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	2/7/2017	97124	\$20.21	\$20.17
0431774421-05	M.T.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	2/13/2017	97010	\$18.25	\$18.25

Predicate Acts Table
 MSB Physical Therapy PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0431774421-05	M.T.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	2/13/2017	97110	\$23.18	\$23.18
0431774421-05	M.T.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	2/13/2017	97124	\$20.21	\$20.17
0431774421-05	M.T.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	2/14/2017	97010	\$18.25	\$18.25
0431774421-05	M.T.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	2/14/2017	97110	\$23.18	\$23.18
0431774421-05	M.T.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	2/14/2017	97124	\$20.21	\$20.17
0431774421-05	M.T.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	2/15/2017	97010	\$18.25	\$18.25
0431774421-05	M.T.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	2/15/2017	97110	\$23.18	\$23.18
0431774421-05	M.T.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	2/15/2017	97124	\$20.21	\$20.17
0431774421-05	M.T.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	2/20/2017	97010	\$18.25	\$18.25
0431774421-05	M.T.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	2/20/2017	97110	\$23.18	\$23.18
0431774421-05	M.T.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	2/20/2017	97124	\$20.21	\$20.17
0431774421-05	M.T.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	2/21/2017	97010	\$18.25	\$18.25
0431774421-05	M.T.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	2/21/2017	97110	\$23.18	\$23.18
0431774421-05	M.T.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	2/21/2017	97124	\$20.21	\$20.17
0434546750-02	S.B.	Bill/Report	MSB Physical Therapy PC	Allstate Ins. Co.	10/24/2016	97001	\$72.92	\$72.92
0434546750-02	S.B.	Bill/Report	MSB Physical Therapy PC	Allstate Ins. Co.	10/27/2016	97010	\$18.25	\$18.25
0434546750-02	S.B.	Bill/Report	MSB Physical Therapy PC	Allstate Ins. Co.	10/27/2016	97110	\$23.18	\$23.18
0434546750-02	S.B.	Bill/Report	MSB Physical Therapy PC	Allstate Ins. Co.	10/27/2016	97124	\$20.21	\$20.17
0434546750-02	S.B.	Bill/Report	MSB Physical Therapy PC	Allstate Ins. Co.	10/28/2016	97010	\$18.25	\$18.25
0434546750-02	S.B.	Bill/Report	MSB Physical Therapy PC	Allstate Ins. Co.	10/28/2016	97110	\$23.18	\$23.18
0434546750-02	S.B.	Bill/Report	MSB Physical Therapy PC	Allstate Ins. Co.	10/28/2016	97124	\$20.21	\$20.17
0434546750-02	S.B.	Bill/Report	MSB Physical Therapy PC	Allstate Ins. Co.	10/31/2016	97010	\$18.25	\$18.25
0434546750-02	S.B.	Bill/Report	MSB Physical Therapy PC	Allstate Ins. Co.	10/31/2016	97110	\$23.18	\$23.18
0434546750-02	S.B.	Bill/Report	MSB Physical Therapy PC	Allstate Ins. Co.	10/31/2016	97124	\$20.21	\$20.17
0434546750-02	S.B.	Bill/Report	MSB Physical Therapy PC	Allstate Ins. Co.	11/1/2016	97010	\$18.25	\$18.25
0434546750-02	S.B.	Bill/Report	MSB Physical Therapy PC	Allstate Ins. Co.	11/1/2016	97110	\$23.18	\$23.18
0434546750-02	S.B.	Bill/Report	MSB Physical Therapy PC	Allstate Ins. Co.	11/1/2016	97124	\$20.21	\$20.17
0434546750-02	S.B.	Bill/Report	MSB Physical Therapy PC	Allstate Ins. Co.	11/3/2016	97010	\$18.25	\$18.25
0434546750-02	S.B.	Bill/Report	MSB Physical Therapy PC	Allstate Ins. Co.	11/3/2016	97110	\$23.18	\$23.18
0434546750-02	S.B.	Bill/Report	MSB Physical Therapy PC	Allstate Ins. Co.	11/3/2016	97124	\$20.21	\$20.17

Predicate Acts Table
 MSB Physical Therapy PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0434546750-02	S.B.	Bill/Report	MSB Physical Therapy PC	Allstate Ins. Co.	11/7/2016	97010	\$18.25	\$18.25
0434546750-02	S.B.	Bill/Report	MSB Physical Therapy PC	Allstate Ins. Co.	11/7/2016	97110	\$23.18	\$23.18
0434546750-02	S.B.	Bill/Report	MSB Physical Therapy PC	Allstate Ins. Co.	11/7/2016	97124	\$20.21	\$20.17
0434546750-02	S.B.	Bill/Report	MSB Physical Therapy PC	Allstate Ins. Co.	12/6/2016	97010	\$18.25	\$18.25
0434546750-02	S.B.	Bill/Report	MSB Physical Therapy PC	Allstate Ins. Co.	12/6/2016	97110	\$23.18	\$23.18
0434546750-02	S.B.	Bill/Report	MSB Physical Therapy PC	Allstate Ins. Co.	12/6/2016	97124	\$20.21	\$20.17
0434546750-02	S.B.	Bill/Report	MSB Physical Therapy PC	Allstate Ins. Co.	12/6/2016	97799	\$49.50	\$49.50
0434546750-02	S.B.	Bill/Report	MSB Physical Therapy PC	Allstate Ins. Co.	12/7/2016	97002	\$40.17	\$30.80
0434546750-02	S.B.	Bill/Report	MSB Physical Therapy PC	Allstate Ins. Co.	12/7/2016	97010	\$18.25	\$18.25
0434546750-02	S.B.	Bill/Report	MSB Physical Therapy PC	Allstate Ins. Co.	12/7/2016	97110	\$23.18	\$23.18
0434546750-02	S.B.	Bill/Report	MSB Physical Therapy PC	Allstate Ins. Co.	12/7/2016	97124	\$20.21	\$12.47
0434546750-02	S.B.	Bill/Report	MSB Physical Therapy PC	Allstate Ins. Co.	12/7/2016	97799	\$49.50	\$49.50
0434546750-02	S.B.	Bill/Report	MSB Physical Therapy PC	Allstate Ins. Co.	12/8/2016	97010	\$18.25	\$18.25
0434546750-02	S.B.	Bill/Report	MSB Physical Therapy PC	Allstate Ins. Co.	12/8/2016	97110	\$23.18	\$23.18
0434546750-02	S.B.	Bill/Report	MSB Physical Therapy PC	Allstate Ins. Co.	12/8/2016	97124	\$20.21	\$20.17
0434546750-02	S.B.	Bill/Report	MSB Physical Therapy PC	Allstate Ins. Co.	12/8/2016	97799	\$49.50	\$49.50
0434546750-11	E.I.	Bill/Report	MSB Physical Therapy PC	Allstate Ins. Co.	11/9/2016	97010	\$18.25	\$18.25
0434546750-11	E.I.	Bill/Report	MSB Physical Therapy PC	Allstate Ins. Co.	11/9/2016	97110	\$23.18	\$23.18
0434546750-11	E.I.	Bill/Report	MSB Physical Therapy PC	Allstate Ins. Co.	11/9/2016	97124	\$20.21	\$20.17
0434546750-11	E.I.	Bill/Report	MSB Physical Therapy PC	Allstate Ins. Co.	11/10/2016	97010	\$18.25	\$18.25
0434546750-11	E.I.	Bill/Report	MSB Physical Therapy PC	Allstate Ins. Co.	11/10/2016	97110	\$23.18	\$23.18
0434546750-11	E.I.	Bill/Report	MSB Physical Therapy PC	Allstate Ins. Co.	11/10/2016	97124	\$20.21	\$20.17
0434546750-11	E.I.	Bill/Report	MSB Physical Therapy PC	Allstate Ins. Co.	11/14/2016	97010	\$18.25	\$18.25
0434546750-11	E.I.	Bill/Report	MSB Physical Therapy PC	Allstate Ins. Co.	11/14/2016	97110	\$23.18	\$23.18
0434546750-11	E.I.	Bill/Report	MSB Physical Therapy PC	Allstate Ins. Co.	11/14/2016	97124	\$20.21	\$20.17
0434546750-11	E.I.	Bill/Report	MSB Physical Therapy PC	Allstate Ins. Co.	11/15/2016	97010	\$18.25	\$18.25
0434546750-11	E.I.	Bill/Report	MSB Physical Therapy PC	Allstate Ins. Co.	11/15/2016	97110	\$23.18	\$23.18
0434546750-11	E.I.	Bill/Report	MSB Physical Therapy PC	Allstate Ins. Co.	11/15/2016	97124	\$20.21	\$20.17
0434546750-11	E.I.	Bill/Report	MSB Physical Therapy PC	Allstate Ins. Co.	11/17/2016	97002	\$40.17	\$30.80
0434546750-11	E.I.	Bill/Report	MSB Physical Therapy PC	Allstate Ins. Co.	11/17/2016	97010	\$18.25	\$18.25

Predicate Acts Table
 MSB Physical Therapy PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0434546750-11	E.I.	Bill/Report	MSB Physical Therapy PC	Allstate Ins. Co.	11/17/2016	97110	\$23.18	\$23.18
0434546750-11	E.I.	Bill/Report	MSB Physical Therapy PC	Allstate Ins. Co.	11/17/2016	97124	\$20.21	\$12.47
0434546750-11	E.I.	Bill/Report	MSB Physical Therapy PC	Allstate Ins. Co.	11/21/2016	97010	\$18.25	\$18.25
0434546750-11	E.I.	Bill/Report	MSB Physical Therapy PC	Allstate Ins. Co.	11/21/2016	97110	\$23.18	\$23.18
0434546750-11	E.I.	Bill/Report	MSB Physical Therapy PC	Allstate Ins. Co.	11/21/2016	97124	\$20.21	\$20.17
0434546750-11	E.I.	Bill/Report	MSB Physical Therapy PC	Allstate Ins. Co.	11/23/2016	97010	\$18.25	\$18.25
0434546750-11	E.I.	Bill/Report	MSB Physical Therapy PC	Allstate Ins. Co.	11/23/2016	97110	\$23.18	\$23.18
0434546750-11	E.I.	Bill/Report	MSB Physical Therapy PC	Allstate Ins. Co.	11/23/2016	97124	\$20.21	\$20.17
0434546750-11	E.I.	Bill/Report	MSB Physical Therapy PC	Allstate Ins. Co.	11/28/2016	97010	\$18.25	\$18.25
0434546750-11	E.I.	Bill/Report	MSB Physical Therapy PC	Allstate Ins. Co.	11/28/2016	97110	\$23.18	\$23.18
0434546750-11	E.I.	Bill/Report	MSB Physical Therapy PC	Allstate Ins. Co.	11/28/2016	97124	\$20.21	\$20.17
0434546750-11	E.I.	Bill/Report	MSB Physical Therapy PC	Allstate Ins. Co.	11/29/2016	97010	\$18.25	\$18.25
0434546750-11	E.I.	Bill/Report	MSB Physical Therapy PC	Allstate Ins. Co.	11/29/2016	97110	\$23.18	\$23.18
0434546750-11	E.I.	Bill/Report	MSB Physical Therapy PC	Allstate Ins. Co.	11/29/2016	97124	\$20.21	\$20.17
0434546750-11	E.I.	Bill/Report	MSB Physical Therapy PC	Allstate Ins. Co.	12/1/2016	97010	\$18.25	\$18.25
0434546750-11	E.I.	Bill/Report	MSB Physical Therapy PC	Allstate Ins. Co.	12/1/2016	97110	\$23.18	\$23.18
0434546750-11	E.I.	Bill/Report	MSB Physical Therapy PC	Allstate Ins. Co.	12/1/2016	97124	\$20.21	\$20.17
0434546750-11	E.I.	Bill/Report	MSB Physical Therapy PC	Allstate Ins. Co.	12/6/2016	97010	\$18.25	\$18.25
0434546750-11	E.I.	Bill/Report	MSB Physical Therapy PC	Allstate Ins. Co.	12/6/2016	97110	\$23.18	\$23.18
0434546750-11	E.I.	Bill/Report	MSB Physical Therapy PC	Allstate Ins. Co.	12/6/2016	97124	\$20.21	\$20.17
0434546750-11	E.I.	Bill/Report	MSB Physical Therapy PC	Allstate Ins. Co.	1/19/2017	97010	\$18.25	\$18.25
0434546750-11	E.I.	Bill/Report	MSB Physical Therapy PC	Allstate Ins. Co.	1/19/2017	97110	\$23.18	\$23.18
0434546750-11	E.I.	Bill/Report	MSB Physical Therapy PC	Allstate Ins. Co.	1/19/2017	97124	\$20.21	\$20.21
0434546750-11	E.I.	Bill/Report	MSB Physical Therapy PC	Allstate Ins. Co.	1/19/2017	97799	\$49.50	\$49.50
0434546750-11	E.I.	Bill/Report	MSB Physical Therapy PC	Allstate Ins. Co.	1/26/2017	97010	\$18.25	\$18.25
0434546750-11	E.I.	Bill/Report	MSB Physical Therapy PC	Allstate Ins. Co.	1/26/2017	97110	\$23.18	\$23.18
0434546750-11	E.I.	Bill/Report	MSB Physical Therapy PC	Allstate Ins. Co.	1/26/2017	97124	\$20.21	\$20.21
0434546750-11	E.I.	Bill/Report	MSB Physical Therapy PC	Allstate Ins. Co.	1/26/2017	97799	\$49.50	\$49.50
0434546750-11	E.I.	Bill/Report	MSB Physical Therapy PC	Allstate Ins. Co.	1/27/2017	97010	\$18.25	\$18.25
0434546750-11	E.I.	Bill/Report	MSB Physical Therapy PC	Allstate Ins. Co.	1/27/2017	97110	\$23.18	\$23.18

Predicate Acts Table
 MSB Physical Therapy PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Rcvd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0434546750-11	E.I.	Bill/Report	MSB Physical Therapy PC	Allstate Ins. Co.	1/27/2017	97124	\$20.21	\$20.21
0434546750-11	E.I.	Bill/Report	MSB Physical Therapy PC	Allstate Ins. Co.	1/27/2017	97799	\$49.50	\$49.50
0436499486-02	S.M.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	11/18/2016	97001	\$72.92	\$72.92
0436499486-02	S.M.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	11/23/2016	97010	\$18.25	\$18.25
0436499486-02	S.M.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	11/23/2016	97110	\$23.18	\$23.18
0436499486-02	S.M.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	11/23/2016	97124	\$20.21	\$20.17
0436499486-02	S.M.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	11/25/2016	97010	\$18.25	\$18.25
0436499486-02	S.M.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	11/25/2016	97110	\$23.18	\$23.18
0436499486-02	S.M.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	11/25/2016	97124	\$20.21	\$20.17
0436499486-02	S.M.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	11/28/2016	97010	\$18.25	\$18.25
0436499486-02	S.M.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	11/28/2016	97110	\$23.18	\$23.18
0436499486-02	S.M.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	11/28/2016	97124	\$20.21	\$20.17
0436499486-02	S.M.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	11/30/2016	97010	\$18.25	\$18.25
0436499486-02	S.M.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	11/30/2016	97110	\$23.18	\$23.18
0436499486-02	S.M.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	11/30/2016	97124	\$20.21	\$20.17
0436499486-02	S.M.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	12/2/2016	97010	\$18.25	\$18.25
0436499486-02	S.M.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	12/2/2016	97110	\$23.18	\$23.18
0436499486-02	S.M.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	12/2/2016	97124	\$20.21	\$20.17
0595435132-01	K.F.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	8/17/2020	97001	\$0.00	\$42.66
0595435132-01	K.F.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	8/19/2020	64550	\$73.29	\$73.29
0595435132-01	K.F.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	8/19/2020	97799	\$49.50	\$49.50
0595435132-01	K.F.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	9/1/2020	64550	\$73.29	\$73.29
0595435132-01	K.F.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	9/1/2020	97010	\$5.76	\$5.76
0595435132-01	K.F.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	9/1/2020	97110	\$41.60	\$30.57
0595435132-01	K.F.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	9/1/2020	97124	\$27.46	\$25.27
0595435132-01	K.F.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	9/1/2020	97799	\$49.50	\$49.50
0595435132-01	K.F.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	9/8/2020	64550	\$73.29	\$73.29
0595435132-01	K.F.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	9/8/2020	97010	\$5.76	\$5.76
0595435132-01	K.F.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	9/8/2020	97110	\$41.60	\$30.57
0595435132-01	K.F.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	9/8/2020	97124	\$27.46	\$25.27

Predicate Acts Table
 MSB Physical Therapy PC

Claim #	Claimant	Document Mailed	Mailed By	Mailed To/Revd By	Date of Service	CPT Code Used	Amount Billed	Amount Paid
0595435132-01	K.F.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	9/8/2020	97799	\$49.50	\$49.50
0595435132-01	K.F.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	9/10/2020	64550	\$73.29	\$73.29
0595435132-01	K.F.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	9/10/2020	97010	\$5.76	\$5.76
0595435132-01	K.F.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	9/10/2020	97110	\$41.60	\$30.57
0595435132-01	K.F.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	9/10/2020	97124	\$27.46	\$25.27
0595435132-01	K.F.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	9/10/2020	97799	\$49.50	\$49.50
0595435132-01	K.F.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	9/17/2020	64550	\$73.29	\$73.29
0595435132-01	K.F.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	9/17/2020	97010	\$5.76	\$5.76
0595435132-01	K.F.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	9/17/2020	97110	\$41.60	\$30.57
0595435132-01	K.F.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	9/17/2020	97124	\$27.46	\$25.27
0595435132-01	K.F.	Bill/Report	MSB Physical Therapy PC	Allstate Fire and Cas. Ins. Co.	9/17/2020	97799	\$49.50	\$49.50